AMERICAN SOLICITATION/MODIFICATION OF CONTRACT 1. COMMAND TO SOLICITATION/MODIFICATION OF SOLICITATION OF SOL		(-)				
SECURITY CODE SECURITY COD	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	SE OF PAGES
See Schiedule Substitute	. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	OUISITION/PURCHASE REG. NO.	15 500 15	
### AMERICAN OF STATE OF HIGH CENTER ### AMERICAN STATE OF HIGH FEACHING ### AMERICAN STATE OF HIGH	000211				D. PROJE	UT NU. (If applicable)
RADA/Goddard Space Flight Center Allops Flight Facility Allops Flight Facility Wallops Flight				***************************************	cone	4
INDEED CORP IEEDS NOME SPECIFIED SPS DUTREE DR NW STE 220 ILANYTA GA 30327-4366 IFACILITY COPE IFACILITY	Allops Flight Facility		NAS Wal	A/Goddard Space Fligh lops Flight Facility	<u>ال</u> at Center	
USE CORP TET. NOME SPECIFIED TO DUTPED OR NW STE 220 ILANTA GA 30327-4366 IFAGURY CODE FACURY CODE TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 THE REACHEST CONTRACTION OF THE NASCS - 01080 THE REACHEST CONTRACTION OF THE NASCS - 01080 TO JATES (SECTION OF CONTRACTIONDER NO NASCS - 01080 NET THE CASE OF SECTION OF CONTRACTIONDER NO NASCS - 01080 NET THE CASE OF SECTION OF CONTRACTIONDER NO NASCS - 01080 NET THE CONTRACT OF CONTRACTION OF CONTRACTIONDER NO. 1 THE CONTRACTION OF CONT	NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
The above numbered solicitation is amended as set forth a from 1. The form and date specified in recept of Chris The above numbered solicitation is amended as set forth a from 1. The hour and date specified for recept of Chris So open and returning company of the same administration of the solicitation or as amended by one of the following methods (s) by compating thems as and s, and returning copies of the same administration of the solicitation or as amended by one of the following methods (s) by compating thems as and s, and returning copies of the same administration or as amended by one of the following methods (s) by compating thems as and s, and returning copies of the same administration of the copy of the defendance on each copy of the other administration of the copy of the defendance on the copy of the defendance on each copy of the other administration of the copy of	ttn: NONE SPECIFIED 755 DUPREE DR NW STE 220		98	A. MODIFICATION OF CONTRACT/ORDE	ER NO.	
The above numbered solidation is amended as set forth in them 14. The hour and date specified in receipt of Others Is solidation is amended as set forth in them 14. The hour and date specified in receipt of Others Is soldened. It not extended from the standard professional and date specified in the solidation or as amended by one of the informance and the standard professional and date specified in the solidation or as amended by one of the information in the standard professional and set in the solidation or as amended by one of the information of the set in the standard professional and set in the solidation or as amended by one of the information of the set in the set in the solidation or as amended by one of the information on each good of the set in the s						
11. THIS TEM ONLY APPLIES TO ANDIMONNEY OF SOLICITATIONS The above numbered solicitation is amended as as forth in term 14. The hour and date specified for record of Offers The above numbered solicitation is amended as as forth in term 14. The hour and date specified for solicitation or as amended by one of the following methods (a) by completing standard provided for solicitation and amended for a sea method for the solicitation and amended for the solicitation and solicitation and and solicitation and and solicitation and solicitations and solicitation and solicit	ODE	EACUTY COOF		,		
The above numbered solicitation is amended as set torm in Item 14. The hour and date specified to record of Offers In exchanged. In not exturned Copies and advancedage receipt of this menderman got in the hour and date specified in the solicitation or as amended by one of the following methods. In group copies of the amendment (i) By advanced-deging receipt of the amendment on each copy of the offer susanitors or (c) By appropriate filters a land 15, and returning copies of the amendment (ii) By advanced-deging receipt of the following method is one of the propriate of the state of the company which includes a reference to the solicitation and includes a reference to the solicitation and th			[]			
Offers five dischmosedge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following method, in the same and its discharged and in the solicitation or as amended, by one of the following method, or (9) by separative fellow of the summer of the amendment, by authorized group great prior the prior of the solicitation and amendment mumbers. PALIURE OF YOUR ADMINISTRATION OF YOUR OFFER, If by writing of this amendment you district to change an offer arready submitted such change may be made by integran or letter, provided each telegram or letter makes. **THE FLACE DESCRIPTION OF YOUR OFFER. If by virtue of this amendment you district to change an offer arready submitted such change may be made by integran or letter, provided each telegram or letter makes. **THE FLACE DESCRIPTION OF YOUR OFFER. If by virtue of this amendment you district to change as offer arready submitted. Such change may be made by integran or letter, provided each telegram or letter makes. **THE FLACE DESCRIPTION OF YOUR OFFER. If by virtue of this amendment you district to change as offer arready submitted. Such change as permitted. **THE STATE OF A THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ***IEECKNEW** **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) **THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as						
DOTHER (Specify type of modification and authority) X	B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO T	EFLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
MPORTANT: Contractor Ris not Sis required to sign this document and return copies to the issuing office.	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAN	NT TO AUTHOR	TY OF.		
IMPORTANT: Contractor Xis not is required to sign this document and return						
DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) IST OF CHANGES: Digated Amount for this Modification: \$1,156,336.37 BW Total Obligated Amount for this Award: \$161,918,734.28 INCREMENTAL OBJUGATE AMOUNT OF AMOUNT OF THIS AWARD: \$161,918,734.28 INCREMENTAL OBJUGATE AMOUNT OF AMOUNT OF THIS AWARD: \$161,918,734.28 INCREMENTAL OBJUGATE OBJUGATE OF THIS AWARD: \$161,918,734.28 INCREMENTAL OBJUGATE O	X 52.232-22 Limitation	of Funds (APR 1	.984)			
ST OF CHANGES: pligated Amount for this Modification: \$1,156,336.37 EW Total Obligated Amount for this Award: \$161,918,734.28 ACCOUNTING CODE ADDED: COUNT CODE: POSSIB 400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2 ESCENTE CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA 16C DATE SIGNED		-	-			
poligated Amount for this Modification: \$1,156,336.37 Bew Total Obligated Amount for this Award: \$161,918,734.28 Incrementally funded through date changed from 4/2/2008 to 6/27/2008. Bew ACCOUNTING CODE ADDED: BECOUNT code: BO0518400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2 BOST Center 0000518400 CACCOUNT 6100.2540 CAC	. DESCRIPTION OF AMENDMENT/MODIFICATION (C	organized by UCF section head	dings, including s	oiicitation/contract subject matter where fe	asible.)	
Total Obligated Amount for this Award: \$161,918,734.28 Incrementally funded through date changed from 4/2/2008 to 6/27/2008. EW ACCOUNTING CODE ADDED: Cocount code: 000518400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2 Dist Center 0000518400 I Account 6100.2540 Coder FC000000 Continued Cocount all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. A NAME AND TITLE OF SIGNER (Type or print) B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16D. DATE SIGNED						
A NAME AND TITLE OF SIGNER (Type or print) B. CONTRACTOR/OFFEROR A COUNTING CODE ADDED: COCOUNT Code: 000518400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2 DOST Center 0000518400 CACCOUNT 6100.2540 CODE ADDED: 000518400/6100.2540/51/FC000000/534173.02.04.01.E491/.01/000/2540/51/ESAX22007R/SCMD/1/2 DOST CENTER (1000000) CODE ADDED: 000518400/6100.2540/51/ESAX22007R/SCMD/1/2 DOST CENTER (1000000) CODE ADDED: 000518400/6100.2540/51/ESAX22007R/SCMD/1/2 DOST CENTER (1000000) DOST CENTER (10000000) DOST CENTER (1000000) DOST CENTER (1000000) DOST CENTER (1						
A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	EW ACCOUNTING CODE ADDED: count code: 000518400/6100.2540/51/FC00 pst Center 0000518400 Account 6100.2540 adder FC000000 pntinued	0000/534173.02.	.04.01.E	191/.01/000/2540/51/E		
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 1 16C. DATE SIGNED 16D. VALUE SIGNED 16D. DATE SIGNED	ccept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 94	A or 10A, as here	tofore changed, remains unchanged and in IAME_AND_TITLE_OF_CONTRACTING_OF	n full force and eff FICER (Type or p	ect. print)
Tamela Jaylor 28 No n			Pam	ela J. Taylor		
(Signature of person authorized to sign)	B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 168. U	NITED STATES OF AMERICA	*1.	16C. DATE SIGNED
SN 7540-01-152-8070				(Signature of Contracting Officery	UU	XU XHLDXCC

Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000211



PAGE OF

1 NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$978.79]]		
	Percent: .00484	İ			
	Subject To Funding:				
	Payment Address:	ŀ			
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G				
	096/.01/000/2540/51/ESAX22007R/SCMD/2/3				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,570.00				
	Percent: .02259			I	
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	ĺ			
			1		
	0000515000/6100.2540/51/FC000000/292487.08.04.06.0				
	4.0/3.06/000/2540/51/ESAX22007D/CMO/3/4			l	
	Cost Center 0000515000				
	GI Account 6100.2540	-			
	Order FC000000	1			
I	Quantity: 0				
	Amount: \$9,583.00	-			
Ì	Percent: .04736				
	Subject To Funding:		- 1		
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:	1		The state of the s	
1	Account code:	ĺ		[
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G			#	
	032/.01/000/2540/51/ESAX22007R/SCMD/4/5	l	-	1	
	Cost Center 0000518400	-			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$3,000.24				
	Percent: .01483	1		1	
		ŀ			
	Subject To Funding:				
1	Payment Address:			1	
	į				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

- 1					

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000211

()-

PAGE OF 14

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	 	+-+-		\- /
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	767/.01/000/2540/51/ESAX22007R/SCMD/5/6				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$1,177.18				
	Percent: .00582	l			
	Subject To Funding:	1			
	Payment Address:				
	NEW LOCOVINE				
	NEW ACCOUNTING CODE ADDED: Account code:				
	\				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	449/.01/000/2540/51/ESAX22007R/SCMD/2/3				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$1,875.00				
	Percent: .00927				
	Subject To Funding:				
	Payment Address:			ļ	
	rayment Address:				
	MEN ACCOUNTAINS SOFT A FORM				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	3/000/2540/51/ESAX22007R/CMO/3/4				
	Cost Center 0000512280			•	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,631.00				
	Percent: .09208				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Į		
	0000512280/6100.2540/51/FC000000/344100.04.03.39/0				
	00/2540/51-344100/ESAX22006D/232A/1/2	l	l		
	Cost Center 0000512280	ļ			
	GI Account 6100.2540				
	Order FC000000	i	1		
	Quantity: 0		- 1		
	Amount: \$260,000.00	I			
	Continued	l	- 1		
		İ	1		
		- []		
		l			
		1			

CON	TINL	IATIC	N S	HEE
~~!!		, , , , ,		

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000211

-(🐉 ---

PAGE OF

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

i NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
<u>})</u>	(B)	(C)	(D)	(E)	(F)
	Percent: 1.28503				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORP. TOTAL				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	180/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
:	Percent: .49424				
	Subject To Funding:				
	Payment Address:				
				and the second s	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
;	3/000/2540/51/ESAX22007R/CMO/1/2				
	Cost Center 0000512280		1		
	GI Account 6100.2540			Ī	
	Order FC000000				
	Quantity: 0				
	Amount: \$31,850.00				
	Percent: .15742				
	Subject To Funding: Payment Address:			-	
	comment rada coo.				
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:			-	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.7	-		***************************************	
	629/.01/000/2540/51/ESAX22007R/SCMD/1/2			**************************************	
	Cost Center 0000518400			1	
	GI Account 6100.2540]			
1	Order FC000000				
	Quantity: 0				
	Amount: \$2,317.60				
	Percent: .01145 Subject To Funding:				
	Subject To Funding: Payment Address:				
	rayment Address:				
1				WATER CONTRACTOR OF THE PERSON	
l	NEW ACCOUNTING CODE ADDED:	ļ	1		
İ	Account code:				
1	0000512000/6100.2540/51/FC000000/534173.02.04.01.5	1			
	Continued				
-		l			
		,			
	1	4		Ţ	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000211



PAGE OF 5 | 14

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(臣)	(F)
	717/.02/000/2540/51/ESAX22007R/SCMD/2/3				
	Cost Center 0000512000	İ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		li		
	Amount: \$644.77	Ì			
	Percent: .00319				
	Subject To Funding:				
	Payment Address:				
	* aymone hadross.				

	NEW ACCOUNTING CODE ADDED:				
	Account code:		li		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	147/.01/000/2540/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,331.81				
	Percent: .00658				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7			-	
	246/.01/000/2540/51/ESAX22007R/SCMD/4/5	1			
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,775.32	1	-	***	
	Percent: .03349	İ	l		
	Subject To Funding:				
	Payment Address:	1			
		1		ĺ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l]	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7			en en en en en en en en en en en en en e	
	247/.01/000/2540/51/ESAX22007R/SCMD/5/6	ŀ			
	Cost Center 0000512000				
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0		I		
	-				
	Amount: \$59,823.84		1		
	Percent: .29568				
	Subject To Funding:		1	ļ	
	Continued				
				j	
40 01 150					

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000211



PAGE OF 14

NAME OF OFFEROR OR CONTRACTOR

CUBE	CORP
TOBE.	LUKE

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Payment Address:		 		
1	NEW ACCOUNTING CODE ADDED:				
i	Account code:				
] ;	0000512000/6100.2540/51/FC000000/534173.02.04.01.7	Ì			
	248/.01/000/2540/51/ESAX22007R/SCMD/6/7				
	Cost Center 0000512000				
1	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
	Amount: \$2,981.88				
•	Percent: .01474	İ			
1	Subject To Funding:				
	Payment Address:				
	NEW AGOOMETING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	249/.01/000/2540/51/ESAX22007R/SCMD/7/8				
	Cost Center 0000512000				
(3I Account 6100.2540				
(Order FC000000				
	Quantity: 0				
Ī	Amount: \$9,105.49				
	Percent: .045				
- 1	Subject To Funding:			İ	
	Payment Address:				
- [,				
	NEW ACCOUNTING CODE ADDOD			1	
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	250/.01/000/2540/51/ESAX22007R/SCMD/8/9			1	
(Jost Center 0000512000		l		
(GI Account 6100.2540				
(Order FC000000			A PARTIES AND A	
(Quantity: 0		l	Ī	
7	Amount: \$2,447.64		1		
	Percent: .0121				
- 1	Subject To Funding:		- 1	ł	
3	Payment Address:				
ľ				Ī	
	VIII 2000 VIVII VIO COLL LEDON				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:		1		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
- 1	448/.01/000/2540/51/ESAX22007R/SCMD/9/10	[
	Cost Center 0000512000				
	Continued				
(1		1	
(Į	- 1	•	
(***************************************	
		-			

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000211



PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	<u> </u>	\Box		·····
	Order FC000000				
	Quantity: 0				
	Amount: \$2,574.13				
	Percent: .01272	1			
	Subject To Funding:				
	I				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	450/.01/000/2540/51/ESAX22007R/SCMD/10/11				
	Cost Center 0000512000	·			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,052.99				
	Percent: .01015				
	Subject To Funding:				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	452/.01/000/2540/51/ESAX22007R/SCMD/11/12				
	Cost Center 0000512000				
	GI Account 6100.2540		.		
	· · · ·				
	Order FC000000		Į.	ľ	
	Quantity: 0		- 1		
	Amount: \$6,946.27				
	Percent: .03433				
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:				
	Account code:	•			
1	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	455/.01/000/2540/51/ESAX22007R/SCMD/12/13		1		
l	Cost Center 0000512000				
Ī	GI Account 6100.2540	Į			
	Order FC000000	İ	I		
	Quantity: 0	j			
	Amount: \$1,232.21	İ		-	
1	Percent: .00609			-	
l	!	1		***************************************	
İ	Subject To Funding:	I			
	Payment Address:				
	Continued				
- 1		Į.		l	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000211



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		 	I	······································	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7]		I	
	549/.01/000/2540/51/ESAX22007R/SCMD/13/14				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,500.86			İ	
	Percent: .06673				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	550/.01/000/2540/51/ESAX22007R/SCMD/14/15				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,730.83				
	Percent: .06786				
	Subject To Funding:				
	Payment Address:			***	
	NTIVE TOCOUNTED CORP. + POTO				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	551/.01/000/2540/51/ESAX22007R/SCMD/15/16				
	Cost Center 0000512000				
	GI Account 6100.2540			thirthern and the same of the	
	Order FC000000				
	Quantity: 0			1	
	Amount: \$3,777.44				
	Percent: .01867				
	Subject To Funding:	Í		-	
	Payment Address:	-		***************************************	
	NEW ACCOUNTING CODE ADDED:	Ī	I		
	Account code:			-	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7	ļ		**************************************	
	552/.01/000/2540/51/ESAX22007R/SCMD/16/17	į			
	Cost Center 0000512000	I			
	GI Account 6100,2540	I		[
	Order FC000000	j			
	i i	ļ		***	
	Continued	-		ţ	
		ł			
		i		1	

CON	ITINU	ATION	I SHI	EET

REFERENCE NO. OF DOMESTIME CONTINUED NASS-01080/000211



PAGE OF

14

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	 			
	Amount: \$1,458.97				
	Percent: .00721				
		ļ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.7				
	711/.01/000/2540/51/ESAX22007R/SCMD/17/18	ŀ			
	Cost Center 0000512010				
	GI Account 6100.2540	ŀ			
	Order FC000000	}			
	Quantity: 0				
	Amount: \$70.80				
	Percent: .00035			į .	
	Subject To Funding:				
	Payment Address:			****	
	rayment reduces.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			· ·	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7			1	
	759/.01/000/2540/51/ESAX22007R/SCMD/18/19				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,058.30				
	Percent: .05465				
	Subject To Funding:				
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	760/.01/000/2540/51/ESAX22007R/SCMD/19/20				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000		- 1		
ł	Quantity: 0		- 1		
- 1	Amount: \$58,487.78		ļ		
	Percent: .28907	I	ļ		
i			1	Į	
	Subject To Funding:		1	1	
	Payment Address:				
			l		
į	NEW ACCOUNTING CODE ADDED:				
1	Continued	ł			
ŀ				-	
		- 1			
		l			
		I		ŀ	



PAGE OF

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MUOMA
)	(B)	(C)	(D)	(E)	(F)
	Account code:		+-+		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.7				
	929/.01/000/2540/51/ESAX22007R/SCMD/20/21				
	Cost Center 0000512000				
	GI Account 6100.2540	1	1 1		
	Order FC000000	İ			
	Quantity: 0			***************************************	
	Amount: \$5,079.55			****	
	Percent: .02511			***************************************	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1 1		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	019/.01/000/2540/51/ESAX22007R/SCMD/21/22				
	Cost Center 0000512000				
	GI Account 6100.2540	İ		1	
	Order FC000000				
	Quantity: 0				
	Amount: \$4,215.25				
	Percent: .02083				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOMMENS COME ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	486/.01/000/2540/51/ESAX22007R/SCMD/22/23				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$179,224.69				
	Percent: .88581				
	Subject To Funding:			***************************************	
	Payment Address:			i i	
	Laymone nauroop,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.8				
	505/.01/000/2540/51/ESAX22007R/SCMD/23/24				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,347.21				
	1				
	Continued				
	i			1	

*			
CON	ITINI	IATION	SHEET

REFERENCE NO. OF DOSMENT BEING CONTINUED NASS-01080/000211

PAGE 11

F 14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

10.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Percent: .02643				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	585/.01/000/2540/51/ESAX22007R/SCMD/24/25				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$849.01				
	Percent: .0042			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	598/.01/000/2540/51/ESAX22007R/SCMD/25/26				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,707.54				
	Percent: .01338				
	Subject To Funding:				
	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	621/.01/000/2540/51/ESAX22007R/SCMD/26/27				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			***************************************	
	Amount: \$1,948.17				
	Percent: .00963				
	Subject To Funding:			****	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ		1	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.8				
	Continued				
			1		
		1			

-	5		
CO	NTINUA	TION	SHEET

REFERENCE NO. OF DEMENT BEING CONTINUED NASS-01080/000211



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

JBE CO	KF				
TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F,)
	622/.01/000/2540/51/ESAX22007R/SCMD/27/28				··········
	Cost Center 0000512000				
	GI Account 6100.2540		1 1	***	
	Order FC000000				
	Quantity: 0				
	Amount: \$14,980.81				
	Percent: .07404				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2520/51/FC000000/869933.01.04.08.0				
	7.0/1/000/2520/51/EXCX22007D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2520		.		
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: 1.84395			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	
	0000512700/6100.2520/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512700			-	
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00		ľ		
	Percent: .07376				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2520/51/FC000000/869933.01.04.08.0]			
	7.0/1/000/2520/51/EXCX22007D/CMO/1/2				
	Cost Center 0000517080	Ì			
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .36879				
	Subject To Funding:				
	Continued				
				1	
		1			
		-			
:					

CONTINUATION SHEET REFERENCE NO. OF DOSCMENT BEING CONTINUED	OF
NAS5-01080/000211 13	14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment Address:				
				1	
		an Charles			
				ļ	
			.		

				ĺ	
				İ	
				-	
				-	
				Ī	

			1		

NAS5-01080 Page 14 of 14 Modification 211

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$95,373,005.32	\$793,391.00	\$96,166,396.32
Target Fee (5.5%)	\$5,255,192.21	\$43,636.16	\$5,298,828.37
Total Funds Obligated	\$100,628,197.53	\$837,027.16	\$101,465,224.69
IDIQ			
	FROM	BY	ТО
Target Cost	\$56,992,448.84	\$302,663.00	\$57,295,111.24
Target Fee (5.5%)	\$3,141,751.54	\$16,646.21	\$3,158,397.75
Total Funds Obligated	\$60,134,200.38	\$319,309.21	\$60,453,509.59
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$152,365,454.16	\$1,096,054.00	\$153,461,507.56
Target Fee (5.5%)	\$8,395,943.75	\$60,282.37	\$8,457,226.12
TOTAL OBLIGATED	\$160,762,397.91	\$1,156,336.37	\$161,918,734.28

AMENDMENT										
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			OF CONTRACT		GE OF PAGES					
. AMENDMENT/N	ODIFICATION NO.	3. EFFE	CTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	le ono ie	1 2			
000212		10/2	6/2007		and the state of t	D. PROJE	CT NO. (If applicable)			
ISSUED BY		CODE GSFC		7.	ADMINISTERED BY (If other than Item 6)	CODE	de e			
VAllops F	ard Space Flig light Facility sland VA 23337			Wa	ASA/Goddard Space Fligh Allops Flight Facility Allops Island VA 23337-	t Center				
NAME AND ADD	DRESS OF CONTRACTOR	(No., street, county, S	(ale and ZIP Code)	<u> </u>	9A. AMENDMENT OF SOLICITATION NO.	***************************************				
UBE CORP				(x)						
	SPECIFIED				9B. DATED (SEE ITEM 11)					
	E DR NW STE 22	20			J. D. C. C. G. C. I. L. W. III					
TLANTA GA	30327-4366				10a. MODIFICATION OF CONTRACT/ORDE	** *** ***				
				х	NASS-01080	K NO.				
· ADE					10B. DATED (SEE ITEM 11)					
ODE			Y CODE		07/26/2001					
		11. TI	IS ITEM ONLY APPLIES TO 114. The hour and date spec	AMEN	DMENTS OF SOLICITATIONS	······································				
	·				MODIFIES THE CONTRACT/ORDER NO. AS					
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ONTRACT/ORDER T FORTH IN ITEM	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AU		ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).					
8. T	HE ABOVE NUMBERED C appropriation date, etc.) SE		R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AU RED INTO PURSUANT TO	THE THORE	ADMINISTRATIVE CHANGES (such as changer) OF FAR 43.103(b). RITY OF:					
8. T	HE ABOVE NUMBERED C appropriation date, etc.) SE	REEMENT IS ENTE	RED INTO PURSUANT TO	THE THORE						
B. T a	HE ABOVE NUMBERED C pppropriation date, etc.) SE' HIS SUPPLEMENTAL AGE OTHER (Specify type of moc	REEMENT IS ENTE	RED INTO PURSUANT TO	T THE THORE	RITY OF:					
B. T. C. T. D. C. T. Y. Un. IMPORTANT:	HE ABOVE NUMBERED C PROPORTION date, etc.) SE THIS SUPPLEMENTAL AGE OTHER (Specify type of modification and contractor (S)	REEMENT IS ENTE	rity) ion G.7, Award iired to sign this document ar	THE THORE	m/Fee O copies to the issu	es in paying offi				
X Un IMPORTANT: 4 DESCRIPTION Award 1 ased on the	THE ABOVE NUMBERED C propriation date, etc.) SET THIS SUPPLEMENTAL AGE OTHER (Specify type of modifications) illustrator (Specify type of modifications) of AMENDMENT/MODIFICATION (See Successful August 2007,	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee Ocopies to the issu solicitation/contract subject matter where fea  pntract Year 6 running ned Award Term 5. Ther	es in paying offi  ing office.  Sible.)	per 2006			
D.C. TO Un.  IMPORTANT: 4. DESCRIPTION Award Sased on the through 31 stimated (	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGROTHER (Specify type of modilateral, Conticontractor (S) OF AMENDMENT/MODIFICATION DEPORTS TO SUCCESSFUL August 2007, Cost for Year	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee	es in paying offi  ing office.  Sible.)	per 2006			
D.C. TO Un  IMPORTANT: 4 DESCRIPTION Award 1  ased on the cough 31 stimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimated (cotal Estimate	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGAINTHER (Specify type of modical actions of the contractor (S) of AMENDMENT/MODIFIC Term  The successful August 2007, Cost for Year mated Cost	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee Ocopies to the issu solicitation/contract subject matter where fea  pntract Year 6 running ned Award Term 5. Ther	es in paying offi  ing office.  Sible.)	per 2006			
D.C. TO D.C. X Un IMPORTANT: 4. DESCRIPTION Award 1 ased on the prough 31 stimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (contact Estimated (conta	THE ABOVE NUMBERED C PRIPROPRIATION date, etc.) SET THIS SUPPLEMENTAL AGRICULTURE (Specify type of modical atternal, Continuation (Specify type of modical atternal). Contractor (Specify type of modical atternal) and the successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful and successful	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee Ocopies to the issu solicitation/contract subject matter where fea  pntract Year 6 running ned Award Term 5. Ther	es in paying offi  ing office.  Soble.)	per 2006			
X Un  IMPORTANT:  DESCRIPTION Award :  ased on the prough 31 stimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estimated (  otal Estima	THE ABOVE NUMBERED C repropriation date, etc.) SET THIS SUPPLEMENTAL AGRITHER (Specify type of modilateral, Conticon Set The Contractor Set The Supplemental Contractor Term The Successful August 2007, Cost for Year mated Cost 1,363,421 18,120	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee Ocopies to the issu solicitation/contract subject matter where fea  pntract Year 6 running ned Award Term 5. Ther	es in paying offi  ing office.  Soble.)	per 2006			
X Un  IMPORTANT: A DESCRIPTION Award : ased on the trough 31 stimated ( btal Estimated ( com: \$230 com: \$16,61	THE ABOVE NUMBERED C repropriation date, etc.) SET THIS SUPPLEMENTAL AGRITHER (Specify type of modilateral, Conticon Set The Contractor Set The Supplemental Contractor Term The Successful August 2007, Cost for Year mated Cost 1,363,421 18,120	REEMENT IS ENTE  Iffication and autho  ract Sect  s not [is requ  CATION (Organized  Award Term  the WICC of	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for	THE THORI	m/Fee Ocopies to the issu solicitation/contract subject matter where fea  pntract Year 6 running ned Award Term 5. Ther	es in paying offi  ing office.  Soble.)	per 2006			
D.C. TO D.C. TO Un IMPORTANT:  4. DESCRIPTION . Award ?  ased on the prough 31 stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimated (contained stimate	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGRICULTURE (Specify type of modical action) illustrator  OF AMENDMENT/MODIFICATION  The successful August 2007, Cost for Year acted Cost 10,363,421  18,120  181,541	REEMENT IS ENTER  Iffication and author  TACT Sect  S not Serve  CATION (Organized  Award Term  the WICC of  1 though F	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for contractor has award Term 5 is	THERE	m/Fee  n 0 copies to the issure solicitation/contract subject matter where feat ontract Year 6 running med Award Term 5. There are assed as follows:	es in paying offi ing office.  Sible)  1 Septem efore, t	ber 2006 he total			
D.C  X Un  IMPORTANT:  DESCRIPTION  Award 1  ased on the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the proper of the p	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGROTHER (Specify type of modilateral, Continuator (S) of AMENDMENT/MODIFICATION (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continuator (S) and Continu	REEMENT IS ENTE  Iffication and author  .ract Sect s not	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for contractor has award Term 5 is	THERETHORI	m/Fee  n 0 copies to the issure solicitation/contract subject matter where feat on tract Year 6 running ned Award Term 5. There creased as follows:	ing office. sible.)  1 Septemefore, t	ber 2006 he total			
D.C  X Un  IMPORTANT: 4. DESCRIPTION Award 1  ased on the prough 31 stimated (1) com: \$230 7: \$16,61 com: \$246,9	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGRICULTURE (Specify type of modical action) illustrator  OF AMENDMENT/MODIFICATION  The successful August 2007, Cost for Year acted Cost 10,363,421  18,120  181,541	REEMENT IS ENTE  Iffication and author  .ract Sect s not	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for contractor has award Term 5 is	THERETHORI	m/Fee  n 0 copies to the issure solicitation/contract subject matter where feat ontract Year 6 running med Award Term 5. There are assed as follows:	ing office. sible.)  1 Septemefore, t	ber 2006 he total			
D.C. T.  X Un  IMPORTANT:  4. DESCRIPTION  Award 1  ased on the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGAINTHER (Specify type of modilateral, Continuator (Specify type of modilateral, Contractor (Specify type of modilateral) OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMEN	REEMENT IS ENTE  Iffication and author  .ract Sect s not	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for contractor has award Term 5 is	THE THORN	m/Fee  n 0 copies to the issure solicitation/contract subject matter where feat on tract Year 6 running ned Award Term 5. There creased as follows:	ing office. sible.)  1 Septemefore, t	ber 2006 he total			
D.C  X Un  IMPORTANT:  4. DESCRIPTION  Award  ased on the cough 31 stimated (com: \$230 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246,61 com: \$246	THE ABOVE NUMBERED C REPROPORTATION date, etc.) SET THIS SUPPLEMENTAL AGAINTHER (Specify type of modilateral, Continuator (Specify type of modilateral, Contractor (Specify type of modilateral) OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMEN	REEMENT IS ENTE  Iffication and author  .ract Sect s not	rity) ion G.7, Award ired to sign this document ar iby UCF section headings, in a Evaluation for contractor has award Term 5 is	THE THORN	m/Fee  n	ing office. sible.)  1 Septemefore, t	ber 2006 he total			

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243



COSTINUATION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED
WOMINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000212

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE	CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUN!
	B. No other changes to the subcontract contract	-	<b>├</b> ─┼		(±/
	are made by issuance of this modification.	}			
	(End of Modification)				
				Ì	
	,				
				1	
		İ		ļ	
				ļ	
		i			
		}		ļ	
				,	
				}	
			İ	Ì	
		]			
				ļ	
				-	
İ					
		Ì [			
			ļ		
			1		
·					
l					
			ı		
				Ī	
				İ	
			1		
1		1		į	
		1	l		
ļ					
		-			
		Ī	j		
			1		
-					
			ſ		

Million								
AMENDM	ENT OF SOLICITATION/MODI	FICATION OF CONTE	RACT	1	. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO	3. EFFECTIVE DATE		4 05011	SITION/PURCHASE REQ. NO		1 1	5
213		11/13/2007		ì	shion/porchase reg. No. chedule	5. P	ROJECT NO.	(If applicable)
6. ISSUED B	Y			7. ADMIN	IISTERED BY (If other than Item (	6) CQD	DE WEE	
WAllops	oddard Space Flight s Flight Facility s Island VA 23337	Center		Wallo	Goddard Space Fl: ps Flight Facilit ps Island VA 233	tý	£	
8, NAME AND	D ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Coo	de)	(x) 9A. A	MENDMENT OF SOLIGITATION N	NO.	<del></del>	
CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366				9B. DA	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACTION	OPOCE NO		
				× NAS	5-01080	אטבא אט.		
V-0-2				108.0	ATED (SEE ITEM 11)		***	***************************************
CODE		FACILITY CODE		07/	26/2001			
	numbered solicitation is amended as s				TS OF SOLICITATIONS			·········
reference to	E DESIGNATED FOR THE RECEIPT ( s amendment you desire to change an o the solicitation and this amendment, a TING AND APPROPRIATION DATA (II tedule  13. THIS ITEM ONLY APPLIES TO	offer already submitted, suc and is received prior to the o required)	th change may be pening hour and Net	e made by te date specifi Incre	elegram or letter, provided each te ed. ase:	\$607,	362.00	
	TO THIS TER ONE! AFFERS I	S WODIFICATION OF CONT	IKAC 15/UKUEK	S. II MODII	HES THE CONTRACT/ORDER NO	O. AS DESCRIB	ED IN ITEM 1	4.
	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI	RACT/ORDER IS MODIFIE RTH IN ITEM 14, PURSUAN ENT IS ENTERED INTO PU	D TO REFLECT.	THE ADMIN	IISTRATIVE CHANGES (such as o FAR 43.103(b).			
Х	D. OTHER (Specify type of modificate 52.232-22 Limitation	**	PR 1984)	· · · · · · · · · · · · · · · · · · ·		······································		
E. IMPORTAN				return	O copies to th	ne issuing office	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	· · · · · · · · · · · · · · · · · · ·
LIST OF Obligate	TION OF AMENDMENT/MODIFICATION CHANGES: ed Amount for this Malace and Changated Amount	Modification: :	\$607,362.	.00		ere feasible.)		
Account 20005184 Cost Cer SI Accou Order FC Continue	400/6100.2540/51/FC0 inter 0000518400 int 6100.2540 C000000							2/3
Except as prov	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document referenced in	item 9A or 10A,	as heretofo	re changed, remains unchanged a	and in full force :	and effect.	
· · · · · · · · · · · · · · · · · · ·	TO STALL OF SIGNER (Type or print)				AND TITLE OF CONTRACTING	G OFFICER (Ty	pe or print)	
	CTOR/OFFEROR	15C. DA	TE SIGNED		STATES OF AMERICA	e c		PATE SIGNED
NSN 7540-01-	(Signature of person authorized to sign) 152-8070	1			(Signature of Contracting Officer	)		Q # 1 <b>Q</b> 1997

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/213

_____

PAGE OF 2 S

NAME OF OFFEROR OR CONTRACTOR

CUBE	CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		1		
	Amount: \$2,500.00				
	Percent: .01211				
	Subject To Funding:				
	Payment Address:			ļ	
				4	
	MINI TOGOLNICING CONT. TARRET				
	NEW ACCOUNTING CODE ADDED:			]	
	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
	2.0/1/000/2540/51/ESAX22008D/CMO/3/4				
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$352,000.00				
	Percent: 1.7048			ļ	
	Subject To Funding:				
	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/769134.03.01.01.0				
	6/000/2540/51/ESAX22007D/728A/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$20,000.00		-		
	Percent: .09686	-			
	Subject To Funding:		- 1		
	Payment Address:	l			
		-			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	0000512280/6100.2540/51/FC000000/51-5355-00/000/25				
	40/51-INSTCOF/SAEX02004D/UA/1/2	1			
	Cost Center 0000512280	-			
	GI Account 6100.2540	]			
	Order FC000000	1			
	!	1			
	Quantity: 0	-			
	Amount: \$10,000.00	I			
	Percent: .04843		l		
	Subject To Funding:				
	Payment Address:	-			
				THE PERSON NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAM	
	NEW ACCOUNTING CODE ADDED:	-		***	
	Continued	1			
				THEORY	
		-			
		1		Į.	



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/213

D. OF DOCUMENT BEING CONTINUED

PAGE OF

# NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
٩)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000512280/6100.2540/51/FC000000/51-5355-00/000/25				
	40/51-INSTCOF/SAEX02004D/UA/1/3	ŀ		***	
	Cost Center 0000512280	ļ.			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,082.00				
	Percent: .06336		1 1		
	Subject To Funding:				
	Payment Address:				
	MEN ACCOUNTING COSE ASSES				
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.07/0				
	00/2540/51-200081/ESAX32006D/361A/2/4				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$85,658.00				
	Percent: .41486				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		.		
	0000512280/6100.2540/51/FC000000/200081.04.01.02/0				
	00/2540/51-200081/ESAX32006D/361A/3/5				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$75,527.00		-		
	Percent: .36579		ı		
	Subject To Funding:				
	Payment Address:		ľ		
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l	1	
	0000512280/6100.2540/51/FC000000/200081.04.01.07/0				
	00/2540/51-200081/ESAX32006D/361A/2/6				
	Cost Center 0000512280				
	GI Account 6100.2540	1			
	Order FC000000		-		
	Quantity: 0		l		
	Amount: \$5,745.00	1	l		
	Continued				
		ļ			
		1			
		İ	ı		



#### REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/213

PAGE OF 4

NO.	SUPPLIES/SERVICES	QUANTITY	ł I	UNIT PRICE	AMOUNT
.)	(8)	(C)	(D)	(E)	(F)
	Percent: .02782				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.06/0				
	00/2540/51-200081/ESAX32006D/361A/4/7				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,394.00				
	Percent: .00675				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2520/51/FC000000/869933.01.04.13.0				
	7.0/3/000/2520/51/ESAX22008D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .07376				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518100/6100.2550/51/FC000000/962880.01.02/000/				
	2550/51/ESAX22008D/6460/1/2				
	Cost Center 0000518100				
	GI Account 6100.2550			Ì	
	Order FC000000				
	Quantity: 0				
	Amount: \$31,456.00				
	Percent: 1.94844				
	Subject To Funding:				
	Payment Address:				
		-			

NAS5-01080 Page 5 of 5 Modification 213

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$96,166,396.32	\$0.00	\$96,166,396.32
Target Fee (5.5%)	\$5,298,828.37	\$0.00	\$5,298,828.37
Total Funds Obligated	\$101,465,224.69	\$0.00	\$101,465,224.69
IDIQ			
	FROM	BY	ТО
Target Cost	\$57,295,111.24	\$575,699.00	\$57,870,810.24
Target Fee (5.5%)	\$3,158,397.75	\$31,663.00	\$3,190,060.75
Total Funds Obligated	\$60,453,509.59	\$607,362.00	\$61,060,871.59
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$153,461,507.56	\$575,699.00	\$154,037,206.56
Target Fee (5.5%)	\$8,457,226.12	\$31,663.00	\$8,488,889.12
TOTAL OBLIGATED	\$161,918,734.28	\$607,362.00	\$162,526,096.28

AMERICAN OF OOLIGIES TO AND AND ADDRESS OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF T								
AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 6					
214	11/21/2007	See Schedule	o. Prodeco Fiso, in applicable					
6. ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other than Item 6	CODE WFF					
NASA/Goddard Space Fligh WAllops Flight Facility Wallops Island VA 23337	it Center	NASA/Goddard Space Fli Wallops Flight Facilit Wallops Island VA 2333	y					
8 NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	O.					
CUBE CORP								
Attn: NONE SPECIFIED	<b>)</b>	9B. DATED (SEE ITEM 11)						
5755 DUPREE DR NW STE 22	0							
TLANTA GA 30327-4366		x 10A MODIFICATION OF CONTRACT/O	RDER NO.					
		10B. DATED (SEE ITEM 11)						
CODE	FACILITY CODE	07/26/2001						
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS						
reference to the solicitation and this amendme 12. ACCOUNTING AND APPROPRIATION DAT See Schedule	TA (3f no na inc all)	Net Increase:	\$656,000.00					
13. THIS ITEM ONLY APPLIE								
	S TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.					
		RDERS. IT MODIFIES THE CONTRACT/ORDER NO						
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET	SUED PURSUANT TO: (Specify authority)  ONTRACT/ORDER IS MODIFIED TO REFI FORTH IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as of FAUTHORITY OF FAR 43,103(b).	DE IN THE CONTRACT					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRI	SSUED PURSUANT TO: (Specify authority)  DNTRACT/ORDER IS MODIFIED TO REFI FORTH IN ITEM 14, PURSUANT TO THE  EEMENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as of FAUTHORITY OF FAR 43,103(b).	DE IN THE CONTRACT					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRICAL CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL O	SSUED PURSUANT TO: (Specify authority)  ONTRACT/ORDER IS MODIFIED TO REFI FORTH IN ITEM 14, PURSUANT TO THE  EEMENT IS ENTERED INTO PURSUANT  officiation and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MA ECT THE ADMINISTRATIVE CHANGES (such as a AUTHORITY OF FAR 43,103(b). TO AUTHORITY OF:	DE IN THE CONTRACT					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRICATION OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE	SUED PURSUANT TO: (Specify authority)  ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE  EEMENT IS ENTERED INTO PURSUANT  offication and authority)  tion of Funds (APR 19)	THE CHANGES SET FORTH IN ITEM 14 ARE MA ECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF: TO AUTHORITY OF:	DE IN THE CONTRACT					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRI  D. OTHER (Specify type of modil service) Set 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 1	SUED PURSUANT TO: (Specify authority)  DITRACT/ORDER IS MODIFIED TO REFLETED INTO PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT intention and authority)  Lion of Funds (APR 19 snot. Sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MA  LECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84.)  nt and return 0 copies to the	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRI  D. OTHER (Specify type of modil service) Set 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 1	SUED PURSUANT TO: (Specify authority)  DITRACT/ORDER IS MODIFIED TO REFLETED INTO PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT dication and authority)  tion of Funds (APR 19 is not. Sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as a authority of far 43.103(b).  TO AUTHORITY OF:	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRICATION OF CHANGES:  D. OTHER (Specify type of model of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contracto	SUED PURSUANT TO: (Specify authority)  ONTRACT/ORDER IS MODIFIED TO REFE FORTH IN ITEM 14, PURSUANT TO THE  EEMENT IS ENTERED INTO PURSUANT  dication and authority)  tion of Funds (APR 19)  s not. Sis required to sign this docume  ATION (Organized by UCF section heading	THE CHANGES SET FORTH IN ITEM 14 ARE MA  LECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84.)  nt and return 0 copies to the	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRIVATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF CHANGES:  TOTAL AMOUNT FOR THIS AWARDS ORDER OF CHANGES:	ONTRACT/ORDER IS MODIFIED TO REFE FORTH IN ITEM 14. PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT ification and authority) tion of Funds (APR 19 s not. Serequired to sign this docume ATION (Organized by UCF section heading	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84 )  Int and return	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION	ONTRACT/ORDER IS MODIFIED TO REFIFED THE MILE MADE INTO PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT diffication and authority) tion of Funds (APR 19 is not. Service and the sign this docume ATION (Organized by UCF section heading ard: \$230,360,088.00 is Modification: \$656,6	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as c E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84)  Int and return	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRIVATION OF COMMENTAL AGRIVATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF CHANGES:  Total Amount for this Award obligated Amount for this ew Total Obligated Amount	ONTRACTION DER IS MODIFIED TO REFIFED THE MILE MADE INTO PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT diffication and authority)  tion of Funds (APR 19 and Interest Into Pursuant Interest Into Pursuant Interest Into Pursuant Interest Into Pursuant Interest Into Pursuant Interest Into Pursuant Interest Interest Into Pursuant Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interes	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as c E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84)  Int and return	DE IN THE CONTRACT  hanges in paying office,					
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRIVATION OF CONTROL OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/M	DATRACT/ORDER IS MODIFIED TO REFE FORTH IN ITEM 14. PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT  dication and authority)  tion of Funds (APR 19  snot. Dis required to sign this docume ATION (Organized by UCF section heading ard: \$230,360,088.00  s Modification: \$656,6  at for this Award: \$16	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  841)  Int and return 0 copies to the gs. including solicitation/contract subject matter when 000.00  53, 182, 096.27	DE IN THE CONTRACT  hanges in paying office,					
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRIVATION OF CONTROL OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF CHANGES: OCTAL Amount for this Award bligated Amount for this ew Total Obligated Amount norementally funded through the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction	DATRACT/ORDER IS MODIFIED TO REFE FORTH IN ITEM 14. PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT  tion of Funds (APR 19 s not. Dis required to sign this docume ATION (Organized by UCF section heading ard: \$230,360,088.00 s Modification: \$656,0 nt for this Award: \$16 ough dated changed fro	THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  84 )  Int and return 0 copies to the ges. including solicitation/contract subject matter when 1000.00  53,182,096.27  om 6/27/2008 to 7/19/2008.	DE IN THE CONTRACT  hanges in paying office,					

300/6100.2540/51/FC000000/769134.03.01.01.06/000/2540/51/ESAX22007D/728A/2/3

Cost Center 0000518300

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray A. Stevens 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C DATE SIGNED Grand of Contracting Officer) (Signature of person authorized to sign)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA

FAR (48 CFR) 53.243



 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/214
 PAGE OF 2
 6

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F')
	GI Account 6100.2540	1	<del>                                     </del>		· /
	Order FC000000				
	Quantity: 0			1	
	Amount: \$25,000.00	i		İ	
	Percent: .12108			-	
	Subject To Funding:				
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/ESAX22008D/CMO/2/3				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$61,000.00				
	Percent: .29543				
	Subject To Funding:	İ			
	Payment Address:	l	1		
	NEW ACCOUNT IN COMMISSION	į			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
- 1	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
-	1.5/9/000/2540/51/ESAX22008D/CMO/3/4		ĺ		
	Cost Center 0000512500 GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0		İ		
	Amount: \$25,000.00				
	Percent: .12108		ļ		
1	1		ĺ		
	Subject To Funding:		1		
	Payment Address:				
]					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0	- 1			
1	1/000/2540/51/ESAX22008D/CMO/4/5	l	1		
	Cost Center 0000512400			j	
	GI Account 6100.2540	ſ			
1	Order FC000000	Ì			
	Quantity: 0				
- 1	Mmount: \$115,000.00	j			
	Percent: .55697	1			
	Subject To Funding:				
I	Payment Address:			Amerika	
	Continued				
				Vilente	
		1			



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/214

PAGE OF

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	( <u>E</u> ' )
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0	]			
	00/2540/51/ESAX22008D/CMO/1/2			-	
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000			f	
	Quantity: 0				
	Amount: \$36,000.00				
	Percent: .17435				
	Subject To Funding:				
	Payment Address:				
				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Michigan	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	1/000/2540/51/ESAX22008D/CMO/5/6				
	Cost Center 0000512280				
	GI Account 6100.2540		İ		
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00		- [		
	Percent: .04843	Į			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:		İ		
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1		-		
	0/000/2540/51/ESAX22008D/CMO/6/7		ı		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	]			
	Quantity: 0	1			
	Amount: \$140,000.00	l	ı		
	Percent: .67804		1		
	Subject To Funding:	1	1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0		1	ŧ	
	5/000/2540/51/ESAX22008D/CMO/7/8				
	Cost Center 0000512280				
	GI Account 6100.2540	1			
	Order FC000000				
	Continued				
		l			
0-01-152-			1		

NSN 7540-01-152-8067



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/214

PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	<del> </del>		<del></del>	1 ~ /
	Amount: \$65,000.00				
	Percent: .31481			-	
	Subject To Funding:	ļ			
	Payment Address:			İ	
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0				
	1/000/2540/51/ESAX22008D/CMO/1/2				
	Cost Center 0000511300				
	GI Account 6100.2540				
	Order FC000000				
	· ·				
	Quantity: 0				
	Amount: \$13,000.00				
	Percent: .06296				
	Subject To Funding:				
	Payment Address:				
ĺ	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
- 1	0000512710/6100.2520/51/FC000000/292487.09.04.01.0		- 1		
i	1.1/5/000/2520/51/ESAX22008D/CMO/2/3				
	Cost Center 0000512710				
	GI Account 6100.2520	I			
	Order FC000000				
Į	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .05901	1			
	Subject To Funding:		ļ.	1	
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:	Ī			
	Account code:				
	0000512710/6100.2520/51/FC000000/292487.09.04.01.0				
	1.3/4/000/2520/51/ESAX22008D/CMO/3/4				
	Cost Center 0000512710			and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
	GI Account 6100.2520	]	l	1	
	Order FC000000	I		Laboratory of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con	
	Quantity: 0	Ì			
	Amount: \$17,000.00				
	Percent: .12539	1			
	Subject To Funding:				
	Payment Address:		Ì		
	NEW ACCOUNTING CODE ADDED:				
	continued				
Ì			1		



REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/214

PAGE OF 5 6

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	AMOUNT (E)
	Account code:		++	· · · · · · · · · · · · · · · · · · ·	(6)
	0000512710/6100.2520/51/FC000000/292487.09.04.01.0	Ì			
	1.1/4/000/2520/51/ESAX22008D/CMO/1/2				i
	Cost Center 0000512710				
	GI Account 6100.2520 Order FC000000				
	Quantity: 0		1 1		
	Amount: \$141,000.00				
	Percent: 1.03999				
	Subject To Funding:				
	Payment Address:				
İ					
			İ		
		-			
Ì		j	ı		
l		1			
- 1		-			
f		-			
- [		I			
-					
l					
				`	
				1	
			1		

NAS5-01080 Page 6 of 6 Modification 214

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$96,166,396.32	\$585,782.00	\$96,752,178.32
Target Fee (5.5%)	\$5,298,828.37	\$32,218.00	\$5,331,046.37
Total Funds Obligated	\$101,465,224.69	\$618,000.00	\$102,083,224.69
IDIQ			
	FROM	BY	ТО
Target Cost	\$57,870,810.24	\$36,019.00	\$57,906,829.24
Target Fee (5.5%)	\$3,190,060.75	\$1,981.00	\$3,192,041.75
Total Funds Obligated	\$61,060,871.59	\$38,000.00	\$61,098,871.59
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$154,037,206.56	\$621,801.00	\$154,659,007.56
Target Fee (5.5%)	\$8,488,889.12	\$34,199.00	\$8,523,088.12
TOTAL OBLIGATED	\$162,526,096.28	\$656,000.00	\$163,182,096.28

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE				1
000215		1	JUISITION/PURCHASE REQ. NO. Schedule	5. PRO	UECT NO. (If applicable)
6. ISSUED BY CODE	[12/06/2007  GSFC		MINISTERED BY (If other than Item 6)		-
NASA/Goddard Space Flight Ce WAllops Flight Facility Wallops Island VA 23337		NAS:	A/Goddard Space Flight lops Flight Facility lops Island VA 23337-5		WFF er
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366	. county, State and ZIP Code)	98.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER .S5-01080	NO.	
CODE	FACILITY CODE		DATED (SEE ITEM 11)		
		1 1	7/26/2001		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the sclicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	already submitted, such change may to seceived prior to the opening hour and	DATE SPE de made b d date spe	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or cified.	OUR OFFE or letter ma	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	FEARINER	
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADN	ES SET FORTH IN ITEM 14 ARE MADE IN 1 NINISTRATIVE CHANGES (such as changes OF FAR 43, 103(b).		
D. OTHER (Specify type of modification a					-
i i					
j satura Le zama caca on					
E. IMPORTANT: Contractor Sis not.	is required to sign this document and	d return	O copies to the issuing	g office.	1
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C LIST OF CHANGES:	organized by UCF section headings, in	cluding so	licitation/contract subject matter where feasit	ole.)	
This modification is issued t	o add incremental f	undin	g in the amount of \$9,	156,34	17.53.
The incrementally funded throverification with the contrac	ugh date has been cl tor.	hange	d to 5/12/2008 accordin	ng to	
otal Amount for this Award:	ification: \$9,156,34	47.53			
ew Total Obligated Amount for	r this Award: \$172,3	338,44	13.80		
ontinued					
Except as provided herein, all terms and conditions of the of	document referenced in Item 9A or 10A	, as hereto	ifore changed, remains unchanged and in full	I force and	effect
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFIC	ER (Type c	or print)
5R CONTRACTOQUETEROS		Ray	A. Steyens		
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized fe sign)	san s		14 your	Charles and Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	12/6/12
ISN 7540-01-152-8070		·	(Signature of Contracting Officer)	ANDADDI	FORM 30 (REV. 10-83)
revious edition unusable			31.	""	GINN 30 (MEV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243



# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000215

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP



NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
. }	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	<del>                                     </del>	<del>                                     </del>		
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1			İ	
	1/000/2540/51/ESAX22007D/CMO/1/2	l			
	Cost Center 0000512280		1 1		
	GI Account 6100.2540			<b>!</b>	
	Order FC000000				
	Quantity: 0			İ	
	Amount: \$585,000.00	<b> </b>	]		
	Percent: 1.84848				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/ESAX22007D/CMO/2/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
Į	Quantity: 0				
	Amount: \$2,735,548.29				
	Percent: 8.64378				
	Subject To Funding:				
l	Payment Address:				
	- dyment Address.				
	NIN TOOLING				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1		İ	i	
	0/000/2540/51/ESAX22007R/CMO/3/4				
1	Cost Center 0000512280				
	GI Account 6100.2540				
l	Order FC000000		ļ		
-	Quantity: 0				
	Amount: \$1,378,416.25		l		
	Percent: 4.35552	1			
	Subject To Funding:	İ			
	Payment Address:		ļ		
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:		Į		
- 1	3		1		
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0		İ		
	5/000/2540/51/ESAX22007D/CMO/4/5				
	Cost Center 0000512280	1	1	İ	
	GI Account 6100.2540				
	Order FC000000	ļ	İ	-	
	Quantity: 0	1	1	İ	
	Continued	İ			
		- 1	-		
- 1		- 1	ı		

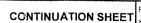


REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000215

PAGE 3

OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····	Amount: \$520,000.00	<b> </b> ` ` · · · ·		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\ F J
	Percent: 1.64309				
	Subject To Funding:				
	Payment Address:	1			
	rayment Address:				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	<b>:</b>				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22007R/CMO/5/6	ŀ	]		
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000			ļ	
	Quantity: 0	1			
	Amount: \$137,000.00		ŀ	1	
	Percent: .43289				
	Subject To Funding:				
	Payment Address:				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/EXCX22007D/CMO/6/7				
	Cost Center 0000512500		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$550,000.00		1		
	Percent: 1.73789		-		
	Subject To Funding:		l		
	Payment Address:		l		
	rayment Address:				
		ĺ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22007R/CMO/7/8		.		
	Cost Center 0000512500		ı		
	GI Account 6100.2540	ı			
	Order FC000000	ļ	ı		
	ļ	I			
	Quantity: 0	1			
	Amount: \$377,000.00	-			
	Percent: 1.19124	1			
	Subject To Funding:	1	ı		
	Payment Address:		ļ		
			1		
	NEW TOGGSTURE			-	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	Í			
	Continued	1			
		-			
√ 7540-01-152-					



REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000215

PAGE 4 OF 7

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	1	(D)	(E)	(F)
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0	1			
	1/000/2540/51/ESAX22007R/CMO/8/9				
	Cost Center 0000512400				
	GI Account 6100.2540			j	
	Order FC000000				
	Quantity: 0	]			
	Amount: \$1,655,000.00				
	Percent: 5.22946				
	Subject To Funding:				
	Payment Address:				
	rayment nucleys.				
	NEW ACCOUNTING CODE ADDED:			**************************************	
	Account code:				
				İ	
	0000512710/6100.2540/51/FC000000/292487.09.04.01.0				
	1.3/4/000/2540/51/EXCX22007D/CMO/9/10				
	Cost Center 0000512710				
- 1	GI Account 6100.2540				
ĺ	Order FC000000				
	Quantity: 0				
	Amount: \$43,171.27				
	Percent: .13641			-	
1	Subject To Funding:			1	
	Payment Address:			·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512710/6100.2540/51/FC000000/292487.09.04.01.0		ı		
	1.3/4/000/2540/51/ESAX22007R/CMO/10/11				
	Cost Center 0000512710				•
1	GI Account 6100.2540				
	Order FC000000				
ļ	Quantity: 0		1		
ı	Amount: \$48,211.72		ĺ		
- 1	Percent: .15234				
	Subject To Funding:		l		
	"		ı		
	Payment Address:				
	MEL ACCOUNTING CODE ADDRESS				
1	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/4/000/2540/51/ESAX22007R/CMO/11/12	1			
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0				
- 1	Amount: \$547,012.71	1			
	Percent: 1.72845				
	Continued				
		-		-	
-		- Williams	I	***************************************	
		·			
		- 1	1	I	



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000215

PAGE 5

OF

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:			ļ	
				***	
		]			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***	
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0	ĺ			
	1.1/4/000/2540/51/EXCX22007R/CMO/12/13				
	Cost Center 0000512700 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$457,987.29				
	Percent: 1.44715				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2540/51/EXCX22007R/CMO/13/14				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$46,090.00				
	Percent: .14564				
	Subject To Funding:		-		
	Payment Address:				
	"				
			l		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	0000511140/6100.2540/51/FC000000/067903.01.04/000/		I		
	2540/51/EXCX22007D/962A/1/2		- [		
	Cost Center 0000511140				
	GI Account 6100.2540				
:	Order FC000000				
	Quantity: 0 Amount: \$10,000.00				
	Percent: .0316				
	Subject To Funding:	- 1	ı		
	Payment Address:				
	rayment Address:				
				Mary Control	
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0	Ì			
	1.1/5/000/2540/51/WCNX04546R/CMO/14/15	1			
	Continued	]			
		l			
				***	
	1	1	- 1	[	



REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000215

PAGE 6

OF 7

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512700		╂╼╂╾		
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0			1	
	Amount: \$15,910.00				
	Percent: .05027				
	Subject To Funding:				
	Payment Address:				
	rayment Address:			İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2520/51/FC000000/869933.01.04.13.0				
	7.0/3/000/2520/51/ESAX22008D/CMO/1/2				
	Cost Center 0000517080.				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0			[	
	Amount: \$14,000.00		-		
	Percent: .10326				
	Subject To Funding:		ļ		
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:		l	ļ	
	Account code:				
	0000518100/6100.2550/51/FC000000/962880.01.02/000/				
	2550/51/ESAX22007D/728A/1/2	1	- [		
	Cost Center 0000518100				
	GI Account 6100.2550		-		
	Order FC000000	1	-		
- 1	Quantity: 0		- 1		
	Amount: \$36,000.00				
	Percent: 2.2299				
	Subject To Funding:				
	Payment Address:		1		
	rayment Address:				
- 1				1	
				*****	
-		-	ĺ		
I		l			
		-			
-					
			1		
- 1					
			l		
	T T T T T T T T T T T T T T T T T T T				
				İ	
-		I		-	
İ					
		-			
		-			
1	<b>\$</b>	- 1	ŧ	1	
1	l l	1		l	

NAS5-01080 Page 7 of 7 Modification 215

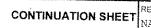
Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$96,752,178.32	\$8,665,732.00	\$105,417,910.32
Target Fee (5.5%)	\$5,331,046.37	\$476,615.53	\$5,807,661.90
Total Funds Obligated	\$102,083,224.69	\$9,142,347.53	\$111,225,572.22
IDIQ		P-9-4-4	
	FROM	BY	ТО
Target Cost	\$57,906,829.24	\$13,270.00	\$57,920,099.24
Target Fee (5.5%)	\$3,192,041.75	\$730.00	\$3,192,771.75
Total Funds Obligated	\$61,098,871.59	\$14,000.00	\$61,112,871.59
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$154,659,007.56	\$8,679,002.00	\$163,338009.56
Target Fee (5.5%)	\$8,523,088.12	\$483,935.53	\$9,007,023.65
TOTAL OBLIGATED	\$163,182,096.28	\$9,156,347.53	\$172,338,443.81

AMENDMENT OF SOLICITATION/MODIF	EICATION OF COLUMN 1		1. CONTRACT ID CODE	····	7	
			TO CONTRACT IN CODE SSO		PAGE OF	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		JISITION/PURCHASE REQ. NO.		PROJECT NO.	(If applicable)
00216 ISSUED BY	12/17/2007		Schedule			i. ahhucanci
COL	COFC	7. ADM	NISTERED BY (if other than Item 6)	co	DE WEF	
ASA/Goddard Space Flight Allops Flight Facility allops Island VA 23337	Center	Wall	/Goddard Space Flic ops Flight Facility ops Island VA 23337	7		
NAME AND ADDRESS OF CONTRACTOR (No., so	reet, county, State and ZIP Code)	. lea d	MENDMENT OF SOLICITATION NO			
JBE CORP		(x)	WENDWEIN OF SOCIOITY HOW NO			
th: NONE SPECIFIED		00.5	A **- D . O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O			
55 DUPREE DR NW STE 220		PB. C	ATED (SEE ITEM 11)			
LANTA GA 30327-4366						
		x NAS	MODIFICATION OF CONTRACTIONS 5-01080	DER NO.		######################################
		7/11				
DDE		10B.	DATED (SEE ITEM 11)			
***	FACILITY CODE		/26/2001			
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES	TO AMENDME	ITS OF SOLICITATIONS			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		HE CHANGES	SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	DAUTHORITY	OF.		<del></del>	
D. OTHER (Specify type of modification	and authority)					
X 52.232-22 Limitation		I \	****			
MPORTANT: Contractor X is not.	is required to sign this document		A			······································
DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	uncluding ear-		suing office.		
ST OF CHANGES: ligated Amount for this Mo v Total Obligated Amount f	dífication: 8227 36	Q 45		easible.)		
ACCOUNTING CODE ADDED:						
Count code:						
	)000/599/00 65 65 6	4 10 - 4:	(0.7.6.1.7.1)			
0518400/6100.2540/51/FC000 t Center 0000518400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.10.0/5	/000/2540/51/ESAX22	007D/4	69A/1/2	
Account 6100.2540						
er FC000000						
tinued						
of as provided herein, all terms and conditions of the	document referenced in Item 67 ~ 40	A do barrio				
NAME AND TITLE OF SIGNER (Type or print)	as sectioned in Refit 9A or 10	16A, NAME	changed, remains unchanged and in AND TITLE OF CONTRACTING OF	full force an	d effect.	
CONTRA		I	Stovens /		* *	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE			1460 5 :=	F 0.00
			a Colonia		IDC. DAT	E SIGNED /
(Signature of person authorized to sign) 7540-01-152-8070			Signature of Contracting Officer)		1/21	1/8/07
ious edition unusable			Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan	STANDARD	FORM 30 (RF	7 9 7

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243





REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000216

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
	(B) Quantity: 0	(C)	(D)	(E)	(F)
	Amount: \$20,000.00				
	Percent: .0632				
		1			
	Subject To Funding:			ĺ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ŀ	
	Account code:				
-					
l	0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/2/3			-	
	Cost Center 0000518400		'		
ĺ					
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	]	- [		
	Amount: \$25,000.00	Ī			
	Percent: .07899	l			
1	Subject To Funding:	ļ	ĺ		
1	Payment Address:	Į			
	NEW ACCOUNTING CORP				
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000518300/6100.2540/51/FC000000/769134.03.01.01.0	l	-		
	6/000/2540/51/ESAX22008D/728A/4/5		-		
	Cost Center 0000518300		l		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	-	Ì		
	Amount: \$11,452.17	- 1	l		
	Percent: .03619				
3	Subject To Funding:				
ŧ	Payment Address:				
7	NEW ACCOUNTING CODE ADDED:				
7	Account code:				
		7			
2	0000518030/6100.2540/51/FC000000/292487.09.04.02.0			į	
1	Ost Center 0000518030			Hotomana	
	I Account 6100.2540				
	rder FC000000				
	uantity: 0				
	mount: \$25,000.00				
	ercent: .07899			ĺ	
		-			
	ubject To Funding:	1			
	ayment Address:	•			
M	EW ACCOUNTING CODE ADDED:				
	ontinued				
"	······································	l			
- 1					
4					

**CONTINUATION SHEET** 

REFERENCE NO. OF SOCUMENT BEING CONTINUED NAS5-01080/000216

PAGE OF 3 7

NAME OF OFFEROR OR CONTRACTOR

M NO. A.)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
-,	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
	2.0/2/000/2540/51/ESAX22008D/CMO/2/122				
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			Ì	
	Amount: \$5,000.00				
	Percent: .0158			ļ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
		ĺ			
i	0000512280/6100.2540/51/FC000000/270687.04.01.02/0				
	00/2540/51-270687/ESAX02006D/361A/3/123	ĺ			
l	Cost Center 0000512280	1			
	GI Account 6100.2540	l	- 1		
	Order FC000000		ĺ		
	Quantity: 0				
	Amount: \$7,597.00		-		
ı	Percent: .024				
I	Subject To Funding:	İ			
ĺ	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-5355-00/000/25 40/51-INSTCOF/SAEX02C04D/UA/4/124 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0158 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/51-5355-00/000/25 10/51-INSTCOF/SAEX02004D/UA/4/125			-	
r	Cost Center 0000512280	[		1	
		1	1		
	FI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	mount: \$6,901.00		1	-	
	Continued	l	l	1	
- 1			1		
l		-			
				]	
	7				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NAS5-01080/000216

PAGE OF 4 7

NAME OF OFFEROR OR CONTRACTOR

M NO. A.)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
~ /	(B)	(C)	(D)	(E)	(F)
	Percent: .02181		1		
	Subject To Funding:				
	Payment Address:				
		ľ			
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	0000512280/6100.2540/51/FC000000/51~5355-00/000/25 40/51-INSTCOF/SAEX02004D/UA/4/126			i	
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .0316				
	Subject To Funding:	İ			
	Payment Address:	1			
	- wymone addless:				
İ					
	NEW ACCOUNTING CODE ADDED:	ŀ			
- 1	Account code:				
	0000512500/6100.2540/51/FC000000/816886.04.02.09/0	l	[		
	00/2540/51/EXCX02007D/619A/1/43				
1	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000		İ		
	Quantity: 0				
	Amount: \$72,690.84		-		
	Percent: .22969	l	İ		
	Subject To Funding:				
	Payment Address:	-	-		
- 1		-		`	
- 1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	0000518400/6100.2540/51/FC000000/457280.02.07.04/0				
- 1'	JU/2540/51/ESAX22007D/978A/1/2		l	<u> </u>	
	Cost Center 0000518400				
	GI Account 6100.2540	1		ĺ	
	Order FC000000				
	Quantity: 0	Ì			
	Maount: \$20,754.44	l	-		
	Percent: .06558	1			
8	Subject To Funding:				
F	ayment Address:				
l					
	EW ACCOUNTING CODE ADDED:				
	ccount code:				
0	000512700/6100.2520/51/FC000000/534173.02.04.01.5				
- 1 /	26/.02/000/2520/51/ESAX22007R/SCMD/3/4				
	ontinued	İ			
		-			
- 1	1	- 1	1	Į	

## CONTINUATION SHEET

REFERENCE NO. O CUMENT BEING CONTINUED NAS5-01080/000216



PAGE OF

4)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512700		╁─┼		( > )
	GI Account 6100.2520			ĺ	
	Order FC000000				
	Quantity: 0				
	Amount: \$439.00				
	Percent: .00324				
	Subject To Funding:		.		
	Payment Address:				
	Englishe Addless;				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5				
	724/.02/000/2520/51/ESAX22007R/SCMD/2/3				
ı	Cost Center 0000512700				
	GI Account 6100.2520				
- 1	Order FC000000				
	Quantity: 0			İ	
	Amount: \$990.00				
	Percent: .0073				
	Subject To Funding:		-	ļ	
-	Daimant 131				
İ	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ī	[		
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5	-			
	727/.02/000/2520/51/ESAX22007R/SCMD/1/2	1			
	Cost Center 0000512700		1		
U	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0		-	ĺ	
P	mount: \$403.00		- [		
	Percent: .00297				
	ubject To Funding:				
P	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
А	ccount code:			-	
	000518100/6100.2550/51/FC000000/644423.02.39.06/0	]			
n	0/2550/51/ESAX22007D/234A/1/2		ı		
1,	072330731755AX22007D/234A/1/2 Ost Center 0000518100	1	-	ļ	
		1	1	-	
	I Account 6100.2550		1		
	rder FC000000		1	1	
	uantity: 0		1		
Ar	mount: \$16,141.00				
	ercent: .9998		1	į	
	ubject To Funding:			Ī	
Pā	Tyment Address:				
Co	ontinued				
-					
1	<b>!</b>	1	1	l	

CONTINUATION SHEET	REFERENCE NO. OF SCUMENT BEING CONTINUED  NAS5-01080/000216	PAGE O	F
NAME OF OFFERDRIOR CONTRACT		6	7

EM NO. (A)	SUPPLIES/SERVICES	YTITMAUQ		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
į		- Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont			
				Ī	
				-	
				-	
				ţ-	
			1		

NAS5-01080 Page 7 of 7 Modification 216

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$105,417,910.32	\$0.00	\$105,417,910.32
Target Fee (5.5%)	\$5,807,661.90	\$0.00	\$5,807,661.90
Total Funds Obligated	\$111,225,572.22	\$0.00	\$111,225,572.22
			, , , , , , , , , , , , , , , , , , , ,
IDIQ			
	FROM	BY	ТО
Target Cost	\$57,920,099.24	\$215,515.00	\$58,135,614.24
Target Fee (5.5%)	\$3,192,771.75	\$11,853.45	\$3,204,625.20
Total Funds Obligated	\$61,112,871.59	\$227,368.45	\$61,340,240.04
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$163,338,009.56	\$215,515.00	\$163,553,524.56
Target Fee (5.5%)	\$9,007,023.65	\$11,853.45	\$9,018,877.10
TOTAL OBLIGATED	\$172,338,443.81	\$227,368.45	\$172,565,812.26

· ·			
MENT OF SOLICITATION/N	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
ÉNDMENT/MODIFICATION NO.			1 2
500217	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	01/15/2008 CODE CORC	See Schedule	
	00 t C	7. ADMINISTERED BY (If other than item 6)	CODE WEE
NASA/Goddard Space Flig WAllops Flight Facility	ht Center	NASA/Goddard Space Flight	Center
Wallops Island VA 23337	, !	Walleps Flight Facility	
"driops island vA 2333/		Wallops Island VA 23337-50	199
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
CUBE CORP		(X)	
Attn: NONE SPECIFIED			
6755 DUPREE DR NW STE 22	20	9B. DATED (SEE ITEM 11)	
ATLANTA GA 30327-4366	10		
		X 10A MODIFICATION OF CONTRACT/ORDER N	30
		^ NAS5-01080	
CODE	FACILITY COOR	10B. DATED (SEE ITEM 11)	**************************************
	FACILITY CODE	07/26/2001	
~	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in Item 14. The hour and date sp	pecified for receipt of Offersis exter	ndedis not extended.
Items 8 and 15, and returning	ndment prior to the hour and date specified in	the solicitation or as amended, by one of the following most	Code: (a) Div
THE PLACE DESIGNATED FOR THE DECE			
		to barte specified may result in rejection of your period of the specified or letter, provided each telegram or letter, provided each telegram or letter.	letter makes
E. VOCCOURTING WAD APPROPRIATION DV.	TA /if required!		4.00
ee Schedule		*	107,176.58
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14
ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in UTHORITY OF FAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	DAUTHORITY OF:	
D. OTHER (Specify type of modi			
X   52.232-22 Limita	tion of Funds (APR 1984	4)	
	s notis required to sign this document :	and return 0 copies to the issuing	office
1. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings.	including solicitation/contract subject matter where feasible	once.
IST OF CHANGES:		matter where reasible	3.}
eobligated Amount for th	nis Modification: -\$107	176 58	
w Total Obligated Amour	of for this Modification	74,0.00 n. 6170 450 600 cn	
, I I I I I I I I I I I I I	re for emis wodificatio	n: \$1/2,458,635.67	
e attached Dochlischis-			
ee attached Deobligation . R. Number	request for PLI and A	LI Numbers.	
	Am	ount	
200220866 PLI #664 ALI		28.11)	
00194172 PLI #588 ALI #		48.47)	
00215265 PLI #645 ALI #		000.00)	
	(4)2),	~~~, ~~,	
PSrt to required beauty.			
Copy as provided nerein, all terms and condition	is of the document referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged and in full for	Droe and effect
A. NAME AND TITLE OF SIGNER (Type or prin	W)	16A, NAME AND TITLE OF CONTRACTING OFFICER	R (Type or print)
		Ray A. Stevens	: ::
B. CONTRACTOR/OFFEROR	LEA BLOW MALLE		
	15C. DATE SIGNED	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Cloudet	1010	J/ACKERS	
(Signature of person authorized to sign) SN 7540-01-152-8070		VSignature of Ogntracting Officer)	
The second of the Collins		/ = /	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 217

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$105,417,910.32	(\$101,589.00)	\$105,316,321.32
Target Fee (5.5%)	\$5,807,661.90	(\$5,587.58)	\$5,802,074.32
Total Funds Obligated	\$111,225,572.22	(\$107,176.58)	\$111,118,395.64
IDIO			
IDIQ			
	FROM	BY	ТО
Target Cost	\$58,135,614.24	\$0.00	\$58,135,614.24
Target Fee (5.5%)	\$3,204,625.20	\$0.00	\$3,204,625.20
Total Funds Obligated	\$61,340,240.04	\$0.00	\$61,340,240.04
DAODI MED OLIMA			
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$163,553,524.56	(\$101,589.00)	\$163,451,935.56
Target Fee (5.5%)	\$9,018,877.10	(\$5,587.58)	\$9,013,289.52
TOTAL OBLIGATED	\$172,565,812.26	(\$107,176.58)	\$172,458,635.68

000218 6 ISSUED BY CODE GS  NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337  8 NAME AND ADDRESS OF CONTRACTOR (No., street, count) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366	FFECTIVE DATE /22/2008 FC	See 7. AC NAS Wal Wal (x) 99 95 X 10 N.	QUISITION/PURCHASE REQ. NO. Schedule  MINISTERED BY (If other than Item 6)  A/Goddard Space Flight lops Flight Facility lops Island VA 23337~50  AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NASS-01080	99
000218 6 issued by CODE GS NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337  8 NAME AND ADDRESS OF CONTRACTOR (No., street, count CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366  CODE FAC	/22/2008 FC er fy, State and ZIP Code)	See 7. AC NAS Wal Wal (x) 99 95 X 10 N.	Schedule  MINISTERED BY (If other than Item 6)  IA/Goddard Space Flight lops Flight Facility lops Island VA 23337-50  AMENDMENT OF SOLICITATION NO.	S. PROJECT NO. (If applicable)  CODE WFF  Center  999
6 ISSUED BY  CODE  NASA/Goddard Space Flight Center WALLOPS Flight Facility Wallops Island VA 23337  8 NAME AND ADDRESS OF CONTRACTOR (No., street, count CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366  CODE  FAC  The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	FC er Iy, State and ZIP Code)	7. AC NAS Wall Wall Wall X 10 NX	MINISTERED BY (If other than Item 6)  (A/Goddard Space Flight lops Flight Facility lops Island VA 23337-50  (AMENDMENT OF SOLICITATION NO.	Center
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337  8 NAME AND ADDRESS OF CONTRACTOR (No., street, count CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 WILANTA GA 30327-4366  CODE FAC	er fy. State and ZIP Code)	NAS Wal Wal (x) 99 95	A/Goddard Space Flight lops Flight Facility lops Island VA 23337-50 AMENDMENT OF SOLICITATION NO.	Center
WAllops Flight Facility Wallops Island VA 23337  8 NAME AND ADDRESS OF CONTRACTOR (No., street, coun CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366  CODE FAC  1: The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	ty. State and ZIP Code)	(x) 92 (x) 92 x 10 N	lops Flight Facility lops Island VA 23337-50  AMENDMENT OF SOLICITATION NO.	99
CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366  CODE FAC  The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to		9E	A MODIFICATION OF CONTRACT/ORDERS	40.
Attn: NONE SPECIFIED  5755 DUPREE DR NW STE 220  ATLANTA GA 30327-4366  CODE FAC  1:  The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	ILITY CODE	9E × 10	A MODIFICATION OF CONTRACT/ORDER A	40.
CODE  The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	ILITY CODE	× 10	A MODIFICATION OF CONTRACT/ORDER A	10.
The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	IILITY CODE	l' N	A. MODIFICATION OF CONTRACT/ORDER N AS5-01080	10.
The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	ILITY CODE	10		
The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to	ILITY CODE		B. DATED (SEE ITEM 11)	
The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to			7/26/2001	
Offers must acknowledge receipt of this amendment prior to	I. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN IT	JANT TO: (Specify authority) TH DER IS MODIFIED TO REFLEC EM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS E		AUTHORI	TY OF:	
D. OTHER (Specify type of modification and at				
X 52.232-22 Limitation of				•
. IMPORTANT: Contractor Sis not. Sis	required to sign this document a	nd return	O copies to the issuing	office.
4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organ IST OF CHANGES:	ilzed by UCF section headings, in	ncluding s	oficitation/contract subject matter where feasibl	(e.)
his modification is issued to $\epsilon$				40,602.78.
he incrementally funded through	n date has been o	hange	ed to 6/12/2008.	
bligated Amount for this Modifi ew Total Obligated Amount for t	cation: \$1,440,6 this Award: \$173,	02.78 899,2	38.45	
EW ACCOUNTING CODE ADDED:				
count code:				
ontinued				
xcept as provided herein, all terms and conditions of the docur	ment referenced in Item 9A or 10.	A, as here	tofore changed, remains unchanged and in full	force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. N.	AME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
5B CONTRACTOR/OFFEROR	15C. DATE SIGNED	Ray 168. UI	A. Stevens	16C. DAI <b>TA AI</b> GN <b>9</b> D 2 7
			Was there	VAR Z L
(Signature of person authorized to sign)			(Signature of Contracting Officer)	(Adams)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

## CONTINUATION SHEET

REFERENCE NO. OF MEMORY BEING CONTINUED NASS-01080/000218



PAGE OF 2 10

4)					AMOUNT
*/	(B)	(C)	(D)	(E)	(F)
	0000518300/6100.2540/51/FC000000/769134.03.01.01.0	<u> </u>	╁┈┼┈		
	6/000/2540/51/ESAX22008D/728A/1/2			1	
	Cost Center 0000518300				
	GI Account 6100.2540				
	Order FC000000			***	
	Quantity: 0				
	Amount: \$6,000.78	1			
		1		Ì	
	Percent: .01896				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/292487.08.04.08.0			WHITE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE	
	1/000/2540/51/ESAX22008D/CMO/1/2				
	Cost Center 0000518020			[	
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0				
	Amount: \$7,200.00				
	Percent: .02275				
	Subject To Funding:				
	Payment Address:			**	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.2			İ	
	3/000/2540/51/ESAX22008D/CMO/1/2				
	Cost Center 0000512280		1		
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0		ŀ		
	Amount: \$30,000.00		- 1		
	Percent: .09479		1		
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:			}	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0	- 1			
	1/000/2540/51/ESAX22008D/CMO/2/3	ļ	1		
	Cost Center 0000512280		ĺ		
	GI Account 6100.2540		- 1		
	Order FC000000	ļ		1	
	* * * * * * <del>-</del>				
	Quantity: 0				
	Amount: \$25,000.00	ļ			
	Percent: .07899	1			
	Continued		1		
		l			
		- [	l		
			3		

CONTIN	UATIO	N SH	IEE1

REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/000218





PAGE OF 3 10

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
······	Subject To Funding:		╂──╂─		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	2/000/2540/51/ESAX22008D/CMO/3/4	]		]	
	Cost Center 0000512280		1 1		
	GI Account 6100.2540				
	Order FC000000	İ		1	
	Quantity: 0				
	Amount: \$85,000.00				
	Percent: .26858			1	
	Subject To Funding:			****	
	Payment Address:			İ	
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/510505.05.04.07.0				
	8/000/2540/51/ESAX22007D/863A/4/5				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41,776.00				
	Percent: .132				
	Subject To Funding:				
	Payment Address:				
	rayment Address:			Ì	
	MEN. MOCCOMMENSO GODD				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:		1	Ì	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/ESAX22008D/CMO/5/6	ļ			
	Cost Center 0000512280				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0		ĺ		
	Amount: \$50,000.00	I			
	Percent: .15799		l		
	Subject To Funding:		Ì		
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0			***	
	1/000/2540/51/ESAX22008D/CMO/2/7	-			
	Continued	ļ			
	oonstract	1			
				l	
		1			
,			1		
ì	j j				

*****	ACCOMP.
CONTINUATION SHEET	REFERENCE NO. OF JMEN
CONTINUATION SHEET	NAS5-01080/000218

O. OF MENT BEING CONTINUED



PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
)	· (B)	(C)	(D)	(E)	(F)
	Cost Center 0000512280	<u> </u>			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .07899			į	
	Subject To Funding:				
	Payment Address:				
	-				
		l			
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:	ŀ		ŀ	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	8/000/2540/51/ESAX22008D/CMO/6/8		] ]		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	]			
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .07899				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	779/.01/000/2540/51/ESAX22008R/SCMD/3/9				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$4,000.00		l		
	Percent: .01264				
	Subject To Funding:				
	Payment Address:				
	_		İ	***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	•		j	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	1			
	450/ 01/000/2540/51/popy200025/41/3.02.04.01.F		- 1		
	450/.01/000/2540/51/ESAX22007R/SCMD/4/10	-		}	
	Cost Center 0000512000	ļ	Ĭ		
- 1	GI Account 6100.2540	į	- 1		
	Order FC000000		1		
	Quantity: 0		I		
	Amount: \$10,000.00 .	1	1		
	Percent: .0316			]	
l	Subject To Funding:	1	***************************************	.	
l	Payment Address:	1			
	Continued	Į		ļ	
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	1			
		1	1		
- 1					
- 1					
- 1		ļ	ľ	İ	

CONTINUATION SUBER	REFERENCE NO. OF SUMENT BEING CONTINUED	PAGE C	```
CONTINUATION SHEET	REFERENCE NO. OF JUMENT BEING CONTINUED NASS-01080/000218	700	Ϊ
		5	10

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
( P	(B)	(C)	(D)	(E)	(F)
			-		(= /
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	738/.01/000/2540/51/ESAX22008R/SCMD/5/11				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,000.00				
	Percent: .07584				
	Subject To Funding:				
	Payment Address:			1	
	•				
	·				
	NEW ACCOUNTING CODE ADDED:		ĺ		
	Account code:		-	•	
	0000512280/6100.2540/51/FC000000/51-5355-00/000/25				
	40/51-INSTCOF/SAEX02004D/UA/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	l			
	Amount: \$10,000.00		Ì		
	Percent: .0316	1			
	Subject To Funding:	i		1	
	Payment Address:	- 1	i		
	MEN. ACCOUNTING CODE THEFE				
	NEW ACCOUNTING CODE ADDED: Account code:	1	1		
		]	İ		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	1			
	738/.01/000/2540/51/ESAX22008R/SCMD/5/12		İ		
	Cost Center 0000512000				
	GI Account 6100.2540	l	1		
	Order FC000000		ļ		
	Quantity: 0		1		
	Amount: \$2,500.00		- 1		
l	Percent: .0079	1			
	Subject To Funding:	1	1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ī			
	0000518200/6100.2540/51/FC000000/911542.06.02.06/0				
1	00/2540/51/ESAX22008D/719A/2/3	l			
	Cost Center 0000518200				
	GI Account 6100.2540		ĺ	-	
	Continued			ĺ	
	Concined	Ĭ		Anna Anna Anna Anna Anna Anna Anna Anna	
į				[	
		I	l	- Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	
1				1	

			***************************************	7
CO	NTINUA	TION	SHEE	T

REFERENCE NO. 6 CUMENT BEING CONTINUED NAS5-01080/000218



PAGE OF 6 10

MINO. A.)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
-,	(B) Order FC000000	(C)	(D)	(E)	(F)
	Quantity: 0				
				ļ	
	Amount: \$3,840.00	1			
	Percent: .01213			į	
	Subject To Funding:			***************************************	
	Payment Address:				
	NEW ECCOUNTING COMP				
	NEW ACCOUNTING CODE ADDED: Account code:			1	
				İ	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	788/.01/000/2540/51/ESAX22008R/SCMD/2/3			ĺ	
	Cost Center 0000512000			-	
	GI Account 6100.2540			İ	
	Order FC000000			ļ	
	Quantity: 0		j		
	Amount: \$1.00			<b>I</b>	
1	Percent: 0			İ	
	Subject To Funding:				
-	Payment Address:	1	j		
ı					
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:	1			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		ı		
	788/.01/000/2540/51/ESAX22008R/SCMD/2/4	1		1	
ı	Cost Center 0000512000				
	GI Account 6100.2540	Ì			
	Order FC000000				
	Quantity: 0		- [		
	Amount: \$114,649.00		ı		
	Percent: .36227		ļ		
	Subject To Funding:	1	ŀ		
	Payment Address:	1			
Ì	rayment Address:				
	NEW ACCOUNTRING CORP. ARRAY				
	NEW ACCOUNTING CODE ADDED: Account code:		l		
	1				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
ı,	788/.01/000/2540/51/ESAX22008R/SCMD/2/5				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$140,000.00		1		
	Percent: .44237		1		
	Subject To Funding:		l	**************************************	
	Payment Address:				
		74			
	Continued	1			
				Athresses.	
		Ì			
- 1		1	1		

CÓ	NTINUATION SHEET
00	MINOWHOM SHEET

REFERENCE NO. 0 CUMENT BEING CONTINUED NAS5-01080/000218

CONTINUED

PAGE 7

1:0

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.)	(B)	(C)	(D)	(E) .	(F)
	NEW ACCOUNTING CODE ADDED:	<b></b>	<del>                                     </del>		
	Account code:			İ	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	l		į	
	788/.01/000/2540/51/ESAX22008R/SCMD/2/6			-	
	Cost Center 0000512000				
	GI Account 6100,2540		1 1	İ	
	Order FC000000			İ	
	Quantity: 0			1	
	Amount: \$9,000.00			ŀ	
	Percent: .02844			İ	
	Subject To Funding:		1 1	ļ	
	Payment Address:				
	tayment Address.				
	NEW ACCOUNTING CODE ADDED:			]	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	779/.01/000/2540/51/ESAX22008R/SCMD/3/7				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$438,136.00				
	Percent: 1.38442				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.g				
	779/.01/000/2540/51/ESAX22008R/SCMD/3/8		- 1	İ	
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000		ŀ		
	Quantity: 0	ĺ	l		
	Amount: \$79,000.00		l		
	Percent: .24962	1	l		
	Subject To Funding:		-	ŀ	
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTS AND ACCOUNTS			<b></b>	
	NEW ACCOUNTING CODE ADDED:	1	ı		
	Account code:	l		1	
	0000518400/6100.2520/51/FC000000/534173.02.04.01.E				
	653/.01/000/2520/51/ESAX22007R/SCMD/2/3	1	Walland		
	Cost Center 0000518400		İ		
	GI Account 6100.2520	İ		1	
	Order FC000000	-	I		
	Quantity: 0				
	Continued	1	ĺ		
		ļ	1	***************************************	
			I	İ	

		<i>(</i> %
CONTRUCTION OFFER	REFERENCE NO. O SUMENT BEING CONTINUED	
CONTINUATION SHEET	NAS5-01080/000218	

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,500.00				
	Percent: .01844	İ			
	Subject To Funding:	1		1	
	Payment Address:	1		1	
				1	
		•			
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:			1	
	0000518400/6100.2520/51/FC000000/599489.02.07.04.1				
	0.0/5/000/2520/51/ESAX22007D/469A/3/4				
	Cost Center 0000518400				
	GI Account 6100.2520	Ì			
	Order FC000000		li		
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .07376			1	
	Subject To Funding:				
	Payment Address:				
				***	
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:	İ			
	0000518030/6100.2520/51/FC000000/292487.09.04.02.0				
	2.0/1/000/2520/51/ESAX22008D/CMO/1/2				
	Cost Center 0000518030				
	GI Account 6100.2520	İ			
	Order FC000000	ł		İ	
	Quantity: 0			1	
	Amount: \$180,000.00				
	Percent: 1.32765				
	Subject To Funding:				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:			Ì	
	0000518400/6100.2520/51/FC000000/534173.02.04.01.E			ļ.	
	688/.01/000/2520/51/ESAX22007R/SCMD/4/5			ŀ	
	Cost Center 0000518400				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .03688				
	Subject To Funding:		********		
	Payment Address:		***************************************		
			***************************************		
	NEW ACCOUNTING CODE ADDED:		***************************************		
	Account code:			[	
	Continued				
	Concernace				
	· ·		-	l	
	1	1	1	i i	

PAGE

8

OF

10

CONTINUATION SHEET REFERENCE NO. COMMENT BEING CONTINUED NAS5-01080/U00218



PAGE QF 9 10

(A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	(B)	(C)	(D)	(E)	(F)
	0000517080/6100.2520/51/FC000000/869933.01.04.13.0		1 1		
	7.0/3/000/2520/51/ESAX22008D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,000.00	l			
	Percent: .10326				
	Subject To Funding:			[	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:				
	0000F10770/c100 none (n. )			]	
	0000512710/6100.2520/51/FC000000/292487.09.04.01.0				
	1.6/9/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512710				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$99,000.00				
	Percent: .7302		1	1	•
1	Subject To Funding:		1		
l	Payment Address:		[	ĺ	
1	2				
Ì				<b>!</b>	
		- 1	İ	•	
l		İ	- 1		
l		]	l	•	
ĺ		ľ	-		
-					•
	ļ				
	Ì				
			-		
			ĺ		
			1		

NAS5-01080 Page 10 of 10 Modification 218

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$105,316,321.32	\$1,148,874.00	\$106,465,195.32
Target Fee (5.5%)	\$5,802,074.32	\$63,188.00	\$5,865,262.32
Total Funds Obligated	\$111,118,395.64	\$1,212,062.00	\$112,330,457.64
IDIQ			
	FROM	BY	ТО
Target Cost	\$58,135,614.24	\$216,626.00	\$58,352,240.24
Target Fee (5.5%)	\$3,204,625.20	\$11,914.78	\$3,216,539.98
Total Funds Obligated	\$61,340,240.04	\$228,540.78	\$61,568,780.82
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$163,451,935.56	\$1,365,500.00	\$164,817,435.56
Target Fee (5.5%)	\$9,013,289.52	\$75,102.78	\$9,081,802.30
TOTAL OBLIGATED	\$172,458,635.68	\$1,440,602.78	\$173,899,238.46

AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1 25000000000000000000000000000000000000	10
000219	02/19/2008	See Schedule 5. PROJECT NO. (	(If applicable)
6. ISSUED BY	CODE GSFC	7 ADMINUTEDED BY (A.	
NASA/Goddard Space Flig	ght Center	" (WEE	
WALLOPS Flight Facility	1	NASA/Goddard Space Flight Center Wallops Flight Facility	
Wallops Island VA 23337	I	Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
CUBE CORP		(4)	
Attn: NONE SPECIFIED		9B. DATED (SEE ITEM 11)	
755 DUPREE DR NW STE 22	0.0	The office (GCE TIZES TY)	
TLANTA GA 30327-4366		IDA MODUPA	
		× 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11)	
		07/26/2001	
The above numbered solicitation is amended Offers must acknowledge receipt of this area	fore and fauth in Hanne at my	TO AMENDMENTS OF SOLICITATIONS  pecified for receipt of Offers is extended is not exten  if the solicitation or as amended, by one of the following methods: (a) By completing	
virtue of this amendment you desire to chang reference to the solicitation and this amendm ACCOUNTING AND APPROPRIATION DA	e an offer already submitted, such change mi ent, and is received prior to the opening hour TA //f required)	To be T	
ee Schedule		let Increase: \$3,142,917.84	
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT	
appropriation date, etc.) SET	JNTRACTIORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	0.2.	
Linday	THE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	O AUTHORITY OF:	
D. OTHER (Specify type of modi	fication and authority)		
X   52.232-22 Limita	tion of Funds (APR 198	4 }	***************************************
IMPORTANT: Contractor X is	not. is required to sign this document	and cat.	
DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings.	and return	
ST OF CHANGES:	,	s and some subject matter where teasible.)	
is modification :			
TO MODIFICACION IS ISSU	ed to add incremental	funding in the amount of \$3,142,917.84	
e incrementally funded	unrough date has been	changed to 8/12/2008.	
ligated Amount for this	Modification as a		
w Total Obligated Amoun	t for this result of the	917.84	
J FAT LANGUE	core watd: \$17/	,042,156.29	
W ACCOUNTING CODE ADDED	:		
count code:			
ntinued			
ept as provided herein, all terms and conditions	s of the document referenced in term 0.5 ~~ 40	JA, as heretofore changed, remains unchanged and in full force and effect.	
. NAME AND TITLE OF SIGNER (Type or prin.	t)		
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
. CONTRACTOR/OFFEROR		Pamela J. Taylor	
the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract o	450		
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE	SIGNED
(Signature of person authorized (o sign)	15C. DATE SIGNED	168. UNITED STATES OF AMERICA 1 16C. DATE	SIGNED

Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000219

PAGE OF 2 10

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	AWOUN (F)
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0	<del>                                     </del>	+	V = 7	(2)
	2/000/2540/51/ESAX22008D/CMO/1/2		1 1		
	Cost Center 0000511300				
	GI Account 6100.2540			ļ	
	Order FC000000			Ì	
	Quantity: 0				
	Amount: \$34,620.00				
	Percent: .10939			-	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/457280.02.07.04/0				
	00/2540/51/ESAX22008D/978A/1/2			1	
-	Cost Center 0000518400		1		
į	GI Account 6100.2540				
ı		Ī		i	
l	Order FC000000		-	ļ	
	Quantity: 0	į			
	Amount: \$15,805.84				
	Percent: .04994				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTS		ĺ		
	NEW ACCOUNTING CODE ADDED:			Ī	
	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0		ļ	ļ	
ı	2.0/1/000/2540/51/ESAX22008D/CMO/2/3	-	1		
	Cost Center 0000518030	1	ļ		
	GI Account 6100.2540	1	Ì		
-	Order FC000000	-			
1	Quantity: 0		-		
	Amount: \$1,182,710.00				
	Percent: 3.73712				
	Subject To Funding:	i	-		
	Payment Address:	- 1	-	ĺ	
2	NEW ACCOUNTING CODE ADDED:				
Z	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0		1		
12	0.0/2/000/2540/51/ESAX22008D/CMO/3/4			Ī	
- 1	Cost Center 0000518030	-		1	
	I Account 6100.2540	Ì	1	1	
	order FC000000	l	1		
		- 1	I		
	uantity: 0	l	]		
	mount: \$5,000.00			Ì	
	ercent: .0158	ĺ			
[0	ontinued				
				1	
1		1	]	1	



## CONTINUATION SHEET NAS5-01080/000219

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 3 10

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<u>(</u> )	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	<u> </u>	╁╼╌╁╌		\ - /
	Payment Address:				
		ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	<u> </u>			
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
	2.0/2/000/2540/51/ESAX22008D/CMO/3/5				
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000			ĺ	
	Quantity: 0			-	
	Amount: \$3,000.00				
	Percent: .00948		.		
	Subject To Funding:				
	Payment Address:				
				}	
		j			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	0000512010/6100.2540/51/FC000000/534173.02.04.01.G			-	
	877/.01/000/2540/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512010				
	GI Account 6100.2540		I		
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$297,397.00	I			
	Percent: .93971		I		
]	Subject To Funding:				
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:	- 1			
	Account code:	1			
i	0000512280/6100.2540/51/FC000000/129985.01.04.02.0	1	ĺ		
	7/000/2540/51/EXCX22008D/CMO/3/4	İ			
	Cost Center 0000512280		Ì		
	GI Account 6100.2540	Ì	l		
- 1	Order FC000000	ĺ			
	Quantity: 0	- 1			
	Amount: \$100,000.00	1		j	
	Percent: .31598				
	Subject To Funding:		İ	<b>!</b>	
	Payment Address:			ĺ	
		-			
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:			1	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3		1		
	7/000/2540/51/EXCX22008D/CMO/4/5	ĺ	1	İ	
-	Continued	1	1		
				1	
				with the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of t	
				1	
1	. 1		ı	•	



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000219

PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
(A)	(B).	(C)	(D)	(E)	(F)
•	Cost Center 0000512280	<del> </del>	╂┈╂┈		(4)
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$280,000.00	1		- Allenter	
	Percent: .88474	ĺ	] ]	ĺ	
	Subject To Funding:	ļ			
	Payment Address:				
	rayment made cog.			77	
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.2			ļ	
	3/000/2540/51/EXCX22008D/CMO/5/6				
	Cost Center 0000512280			İ	
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .0632				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
		i			
	0000512010/6100.2540/51/FC000000/534173.02.04.01.G				
	876/.01/000/2540/51/ESAX22008R/SCMD/1/2		i		
	Cost Center 0000512010				
	GI Account 6100.2540		İ		
- 1	Order FC000000		-		
	Quantity: 0		-		
	Amount: \$20,000.00	]			
	Percent: .0632		l		
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ĺ	ļ	Ī	
	Account code:	1	ĺ		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	ļ			
	787/.01/000/2540/51/ESAX22008R/SCMD/3/6	l			
	Cost Center 0000512000		ı	ļ	
1	GI Account 6100.2540	1	İ		
ļ	Order FC000000	1	1		
- 1	Quantity: 0	ł			
	Amount: \$73,729.00	- 1	Į		
	Percent: .23297	Į	l		
Į.	Subject To Funding:	ĺ			
	· ·		ŀ		
	Payment Address:				
- 1	Continued			-	
				-	
1				***************************************	
l			1		
1		ı	- 1	1	



REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NAS5-01080/000219

PAGE 5 10

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ž, `			-		( - )
	NEW ACCOUNTING CODE ADDED:				
	Account code:			j '	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		1 1		
	787/.01/000/2540/51/ESAX22008R/SCMD/3/7			İ	
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000		li	***	
	Quantity: 0			İ	
	Amount: \$41,218.00				
	Percent: .13024				
	Subject To Funding:				
	Payment Address:			İ	
	a a grante riddicoo.				
				ĺ	
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:	l			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		- 1		
	787/.01/000/2540/51/ESAX22008R/SCMD/3/8				
	Cost Center 0000512000				
	GI Account 6100.2540	I		Ì	
	Order FC000000			İ	
	Quantity: 0		İ		
ĺ	Amount: \$960.00		-		
	Percent: .00303	- 1	ĺ		
	Subject To Funding:	- 1		i	
	Payment Address:		ļ		
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:		-		
- 1	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		1		
	738/.01/000/2540/51/ESAX22008R/SCMD/4/9	1			
	Cost Center 0000512000		l		
	GI Account 6100.2540				
		- 1	- [		
	Order FC000000	-			
	Quantity: 0	1			
	Amount: \$2,500.00				
1	Percent: .0079		1		
	Subject To Funding:				
	Payment Address:				
1					
1	NPW BCCOUNTING CORP TOTAL				
	NEW ACCOUNTING CODE ADDED:	ļ	1		
	Account code:	l	I		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		ŀ	1	
	784/.01/000/2540/51/ESAX22008R/SCMD/1/2	1			
	Cost Center 0000512000				
	GI Account 6100.2540	l	1	I	
	Continued	Ī	l		
ľ	SOMETHER				
		I			
		Ì		[	
I				1	



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000219

Ŷ<u>--</u>

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0			1	
	Amount: \$7,500.00			-	
	Percent: .0237			ĺ	
	Subject To Funding:			ļ	
	Payment Address:			-	
		Ī			
	NEW ACCOUNTING CODE ADDED:	<u> </u>			
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3	ĺ		Ī	
	8/000/2540/51/EXCX22008D/CMO/6/7				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			Ì	
	Amount: \$20,000.00				
	Percent: .0632		ı		
	Subject To Funding:				
	Payment Address:			-	
	MEU ACCOUNTING CORD TRADE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ì			
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	1/000/2540/51/EXCX22008D/CMO/7/8	l			
	Cost Center 0000512280		ı		
	GI Account 6100.2540				
	Order FC000000	ļ	1		
	Quantity: 0	l	İ		
	Amount: \$40,000.00	1	-		
	Percent: .12639		- 1		
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:	ĺ			
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1	-	l		
	2/000/2540/51/EXCX22008D/CMO/8/9	-	l		
	Cost Center 0000512280				
- 1	GI Account 6100.2540				
	Order FC000000	-	ļ		
	Quantity: 0				
	Amount: \$250,000.00	1			
	Percent: .78995	l			
	Subject To Funding:	-	1		
	Payment Address:				
	Continued				
	Concinged				
ŀ					
1			- 1		



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000219

) A

PAGE OF 10

A) (B) (C) (D) (E)  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22008D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22008D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	(F)
0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22008D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	······
0/000/2540/51/EXCX22008D/CMO/9/10  Cost Center 0000512280  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$50,000.00  Percent: .15799  Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CM0/10/11	
Quantity: 0 Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CM0/10/11	
Amount: \$50,000.00 Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CM0/10/11	
Percent: .15799 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CM0/10/11	
Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CM0/10/11	
Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22008D/CMO/10/11	
2/000/2540/51/EXCX22008D/CMO/10/11	
2/000/2540/51/EXCX22008D/CMO/10/11	
Cost Center 0000512280	
GI Account 6100.2540	
Order FC000000	
Quantity: 0 Amount: \$50,000.00	
Percent: .15799	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
0000512010/6100.2540/51/FC000000/534173.02.04.01.G	
876/.01/000/2540/51/ESAX22008R/SCMD/1/12	
Cost Center 0000512010	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$5,000.00	
Percent: .0158	
Subject To Funding:	
Payment Address:	
rayment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
0000512280/6100.2540/51/FC000000/51-5355-00/000/25	
40/51-INSTCOF/SAEX02004D/UA/11/13	
Cost Center 0000512280	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Continued	
-152-8067	



CONTINUATION SHEET NA S

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000219



PAGE OF 10

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,000.00	1	<del>                                     </del>		
	Percent: .0316			ļ	
	Subject To Funding:			İ	
	Payment Address:				
	NEW ACCOUNTING GODD ADDRESS	<u> </u>		· ·	
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	]	li		
	779/.01/000/2540/51/ESAX22008R/SCMD/2/3			ŀ	
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0			j	
ı	Amount: \$580,000.00			Ī	
İ	Percent: 1.83268			ļ	
	Subject To Funding:				•
	Payment Address:			-	
				Î	
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:	ļ			•
- 1	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
l	779/.01/000/2540/51/ESAX22008R/SCMD/2/4	1	-		
	Cost Center 0000512000	l	ı		
- 1	GI Account 6100.2540	ļ			
	Order FC000000	- 1	1		
	Quantity: 0		l		
	Amount: \$50,000.00 Percent: .15799				
	Subject To Funding:		1		
	Payment Address:	I	- 1		
	aymore nadzess.				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	I			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.g				
	779/.01/000/2540/51/ESAX22008R/SCMD/2/5				
	Cost Center 0000512000				
- [	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00	1		-	
- 1	Percent: .00316	-			
	Subject To Funding:			ĺ	
- [ '	Payment Address:			-	
1	NEW ACCOUNTING CODE ADDED:		İ		
2	Account code:	-			
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G				
	Continued				
				-	
- 1				ĺ	



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000219

PAGE 9

OF 10

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT	\$ I	UNIT PRICE	AMOUN
······································	550/.02/000/2520/51/ESAX22008R/SCMD/1/2	(C)	(D)	(E)	(F)
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
				-	
	Quantity: 0			ļ	
	Amount: \$1,678.00	1		İ	
	Percent: .01238				
	Subject To Funding:			ļ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G				
	552/.02/000/2520/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512700				
ĺ	GI Account 6100.2520			ľ	
	Order FC000000		ĺ		
	Quantity: 0				
	Amount: \$800.00				
	Percent: .0059				
	Subject To Funding:				
- 1	Payment Address:				
- 1			1		
ĺ		]			
-		l			
- 1					
- 1					
		1	-		
		1	- 1		
		-			
Ī		1			
- 1			ļ	1	
- 1			- 1		
		- 1	-		
				[	
		[			
		[	-	-	
			1	***************************************	
		ļ		1	
		İ			
		l			
			1		
			l		
l	1	l		1	
			1		
			1		
İ		-			
		]			
			İ		
1					
I	<u> </u>	1	1	1	

NAS5-01080 Page 10 of 10 Modification 219

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$106,465,195.32	\$1,800,288.00	\$108,265,483.32
Target Fee (5.5%)	\$5,865,262.32	\$99,016.00	\$5,964,278.32
Total Funds Obligated	\$112,330,457.64	\$1,899,304.00	\$114,229,761.64
IDIQ			
	FROM	BY	ТО
Target Cost	\$58,352,240.24	\$1,178,781.00	\$59,531,021.24
Target Fee (5.5%)	\$3,216,539.98	\$64,832.83	\$3,281,372.81
Total Funds Obligated	\$61,568,780.82	\$1,243,613.83	\$62,812,394.65
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$164,817,435.56	\$2,979,069.00	\$167,796,504.56
Target Fee (5.5%)	\$9,081,802.30	\$163,848.84	\$9,245,651.14
TOTAL OBLIGATED	\$173,899,238.46	\$3,142,917.84	\$177,042,156.29